

ITR-6

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962)

Schedule Part-A General(1)**PERSONAL INFORMATION**

Name	Z ESTATES PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U45201OR2007PTC009579	Is there any change in the name? If yes, please furnish the old name	
PAN	AAACZ3063B	Date of incorporation (DDMMYYYY)	12/10/2007
Address			
Flat/Door/Block No	M4-34, ACHARYA VIHAR	Town/ City/ District	BHUBANESWAR
Name of Premises / Building / Village		Road/Street/Post Office	
Area/ Locality	M4-34, ACHARYA VIHAR	State	ODISHA
Country	INDIA	PIN Code	751013
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Companies Act)	7-Private Company
Office Phone Number with STD code	-		
Mobile no.1	91 - 9437214875	Mobile no.2	-
Email Address-1	sushanta.accounts@zest ates.in	Email Address-2	
Filing Status			
Filed u/s or Filed in Response to Notice u/s	139(1)-On or before due date		
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? (Yes/No) (applicable for Domestic Company)	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether assessee is required to seek registration under any law for the time being in force relating to companies?			

Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015	No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No
Other Details	
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative assessee	
Capacity of representative	
Address of the representative assessee	
Permanent Account Number (PAN) of the representative assessee	
Whether you are recognized as start up by DPIIT	No
If yes, please provide start up recognition number allotted by the DPIIT	
Whether certificate from inter-ministerial board for certification is received?	No
If yes provide the certification number	
Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	No
If yes, provide date of filing Form-2	
AUDIT DETAILS	
(a) Whether liable to maintain accounts as per section 44AA?	Yes
(b) Whether liable for audit under section 44AB?	Yes
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes
(i) Date of furnishing of the audit report (DD/MM/YYYY)	20/10/2019
(ii) Name of the auditor signing the tax audit report	SARAT RANJAN BASTIA
(iii) Membership no. of the auditor	059893
(iv) Name of the auditor (proprietorship/ firm)	A C JENA AND CO
(v) Proprietorship/firm registration number	0319053E
(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AENPB7445M
(vii) Date of furnishing audit report	20/10/2019
(d.i) Are you liable for Audit u/s 92E?	No
Date of furnishing audit report (DD/MM/YYYY)	

(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))								
	Sl.No	Section Code			Date (DD/MM/YYYY)				
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act								
	Sl.No	Act	Description			Section Code		Date (DD/MM/YYYY)	
Schedule PART A - GENERAL (2)									
HOLDING STATUS									
(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							4- If any other	
(b)	If subsidiary company, mention the details of the Holding Company								
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
(c)	If holding company, mention the details of the subsidiary companies.								
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
BUSINESS ORGANISATION									
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event
KEY PERSONS									
Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.									
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	TAPAN KUMAR M OHANTY	Managing Director	ABCPM1917F	CHARUPR AVA, RAJA BAGICHA	CUTTACK	ODISHA	INDIA	753009	00931315
2	TAPAN KUMAR M OHANTY	Director	ABCPM1973H	KHANNAG AR, RING ROAD	CUTTACK	ODISHA	INDIA	753012	00931330
3	CHETAN KUMAR TEKRIWAL	Director	AAGPT1491C	11, RAJANI KUMAR SEN LANE	KOLKATA	WEST BENGAL	INDIA	711101	00312082

4	ROHIT PARSHURA M DAVE	Director	ADWPD9663K	211, RAM N IVAS, DR B ABA SAHE B AMBEDK AR ROAD	MUMBAI	MAHARAS HTRA	INDIA	400012	01675616
5	JAGDEEP SINGH P HWA	Director	AAAPP1257E	60-B, C5, L NAE SAIN KI FARMS	NEW DEL HI	DELHI	INDIA	110062	01675511
6	RAVINDRA SINGH VERMA	Director	ABFPV8864R	H NO-172/H IG, HBC CO LONY-31, G URGAON	GURGAON	HARYANA	INDIA	122001	03405450

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	Z HARSHAPRIYA	AAAFZ4427 G	JHANJHIRMA NAGAL	CUTTACK	ODISHA	INDIA	753009	50.00
2	BADETOS GREEN LIMITED	AADCB8934 E	10, DIOMIDIO RS A KROPOL IS BUILDING 3RD FLOOR	NICOSIA,C YPRUS	STATE OU TSIDE IND IA	CYPRUS	999999	50.00

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held

In case of Foreign Company , please furnish the details of Immediate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence

In case of Foreign Company , please furnish the details of Ultimate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence

NATURE OF COMPANY AND ITS BUSINESS

Nature of company		
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	Yes
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1	No

Schedule - Nature of business

Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)		
Sl.No.	Code-Sub Sector	Tradenname
1	07005-Other real estate/renting services n.e.c	

Schedule PART A-BS Balance sheet as on 31st day of March, 2019 or as on the Date of Amalgamation

I. Equity and Liabilities

1. Shareholder's fund

A.	Share capital		
i	Authorised	Ai	1500000
ii	Issued, Subscribed and fully Paid up	Aii	580000
iii	Subscribed but not fully paid	Aiii	0
iv	Total (Aii + Aiii)	Aiv	580000
B.	Reserves and Surplus		
i	Capital Reserve	Bi	0
ii	Capital Redemption Reserve	Bii	12400
iii	Securities Premium Reserve	Biii	283027012
iv	Debenture Redemption Reserve	Biv	152500
v	Revaluation Reserve	Bv	0
vi	Share options outstanding amount	Biv	0
vii	Other reserve (specify nature and amount)		
Sl No.	Nature	Amount	
Total		Bvii	0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	123756845

	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	406948757
	C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	407528757
2.	Share application money pending allotment			
	i	Pending for less than one year	i	0
	ii	Pending for more than one year	ii	0
	iii	Total (i + ii)	2	0
3.	Non-current liabilities			
A	Long-term borrowings			
	i	Bonds/ debentures		
	a.	Foreign currency	ia	0
	b.	Rupee	ib	769010000
	c.	Total (ia + ib)	ic	769010000
	ii	Term loans		
	a.	Foreign currency	iiia	0
	b.	Rupee loans		
	1.	From Banks	b1	0
	2.	From others	b2	0
	3.	Total (b1 + b2)	b3	0
	c.	Total Term loans (iiia + b3)	iiic	0
	iii	Deferred payment liabilities	iii	0
	iv	Deposits from related parties (see instructions)	iv	0
	v	Other deposits	v	0
	vi	Loans and advances from related parties (see instructions)	vi	0
	vii	Other loans and advances	vii	0
	viii	Long term maturities of finance lease obligations	viii	0
	ix	Total Long term borrowings (ic + iiic + iii + iv + v + vi + vii + viii)	3A	769010000
B.	Deferred tax liabilities (net)		3B	0
C	Other long-term liabilities			
	i	Trade payables	i	0
	ii	Others	ii	0
	iii	Total Other long-term liabilities (i + ii)	3C	0
D	Long-term provisions			
	i	Provision for employee benefits	i	2643719
	ii	Others	ii	0
	iii	Total (i + ii)	3D	2643719

E.	Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	771653719
4. Current liabilities				
A	Short-term borrowings			
i	Loans repayable on demand			
	a. From Banks	ia	0	
	b.From Non-Banking Finance Companies	ib	0	
	c.From other financial institutions	ic	0	
	d. From others	id	0	
	e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
ii	Deposits from related parties (see instructions)	ii	0	
iii	Loans and advances from related parties (see instructions)	iii	0	
iv	Other loans and advances	iv	0	
v	Other deposits	v	0	
vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		0
B.	Trade payables			
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	120163053	
iii	Total Trade payables (i + ii)	4B		120163053
C.	Other current liabilities			
i	Current maturities of long-term debt	i	0	
ii	Current maturities of finance lease obligations	ii	0	
iii	Interest accrued but not due on borrowings	iii	0	
iv	Interest accrued and due on borrowings	iv	0	
v	Income received in advance	v	0	
vi	Unpaid dividends	vi	0	
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0	
viii	Unpaid matured deposits and interest accrued thereon	viii	0	
ix	Unpaid matured debentures and interest accrued thereon	ix	0	
x	Other payables	x	478429804	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		478429804
D.	Short-term provisions			
i	Provision for employee benefit	i	143703	
ii	Provision for Income-tax	ii	0	
iii	Proposed Dividend	iii	0	
iv	Tax on dividend	iv	0	
v	Other	v	1312365	

	vi	Total Short-term provisions (i + ii + iii + iv + v)	4D	1456068	
E		Total Current liabilities (4A + 4B + 4C + 4D)	4E	600048925	
Total Equity and liabilities (1D + 2 + 3E + 4E)			I	1779231401	
II. ASSETS					
1. Non-current assets					
A.	Fixed assets				
	i	Tangible assets			
	a.	Gross block	ia	60953623	
	b.	Depreciation	ib	47662587	
	c.	Impairment losses	ic	0	
	d.	Net block (ia - ib - ic)	id	13291036	
	ii	Intangible assets			
	a.	Gross block	iiia	265447	
	b.	Amortization	iiib	0	
	c.	Impairment losses	iiic	0	
	d.	Net block (iiia - iiib - iiic)	iiid	265447	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iiid + iii + iv)	Av	13556483	
B	Non-current investments				
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
	a.	Listed equities	iiia	0	
	b.	Unlisted equities	iiib	0	
	c.	Total (iiia + iiib)	iiic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)	Bix	0	
C	Deferred tax assets (Net)			C	8098513
D	Long-term loans and advances				
	i	Capital advances	i	0	
	ii	Security deposits	ii	1194798	
	iii	Loans and advances to related parties (see instructions)	iii	0	

iv	Other Loans and advances	iv	67400464	
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv		68595262
vi	Long-term loans and advances included in Dv which is			
	a. for the purpose of business or profession	via	0	
	b. not for the purpose of business or profession	vib	0	
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Other non-current assets			
i	Long-term trade receivables			
	a. Secured, considered good	ia	0	
	b. Unsecured, considered good	ib	0	
	c. Doubtful	ic	0	
	d. Total Other non-current assets (ia + ib + ic)	id	0	
ii	Others	ii	281565796	
iii	Total (id + ii)	Eiii		281565796
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	371816054	
2. Current assets				
A.	Current investments			
i	Investment in Equity instruments			
	a. Listed equities	ia	0	
	b. Unlisted equities	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Investment in Preference shares	ii	0	
iii	Investment in government or trust securities	iii	0	
iv	Investment in debentures or bonds	iv	0	
v	Investment in Mutual funds	v	545209553	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		545209553
B	Inventories			
i	Raw materials	i	0	
ii	Work-in-progress	ii	393281856	
iii	Finished goods	iii	0	

iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0
v	Stores and spares	v	0
vi	Loose tools	vi	0
vii	Others	vii	0
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii	393281856
C Trade receivables			
i	Outstanding for more than 6 months	i	5101936
ii	Others	ii	72992858
iii	Total Trade receivables (i + ii)	Ciii	78094794
D Cash and cash equivalents			
i	Balances with Banks	i	114378884
ii	Cheques, drafts in hand	ii	0
iii	Cash in hand	iii	1168740
iv	Others	iv	0
v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv	115547624
E Short-term loans and advances			
i	Loans and advances to related parties (see instructions)	i	0
ii	Others	ii	100954872
iii	Total Short-term loans and advances (i + ii)	Eiii	100954872
iv	Short-term loans and advances included in Eiii which is		
	a. for the purpose of business or profession	iva	0
	b. not for the purpose of business or profession	ivb	0
	c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0
F	Other current assets	F	174326648
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	1407415347
Total Assets (1F + 2G)			II
			1779231401

Schedule Part A-BS – Ind AS

Balance Sheet as on 31st day of March, 2019 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

I	Equity and Liabilities		
	1	Equity	
		A	Equity share capital
		i	Authorised
		Ai	0
		ii	Issued, Subscribed and fully paid up
		Aii	0

		iii	Subscribed but not fully paid	Aiii	0		
		iv	Total (Aii + Aiii)	Aiv	0		
		B	Other Equity				
		i	Other Reserves				
		a	Capital Redemption Reserve	ia	0		
		b	Debenture Redemption Reserve	ib	0		
		c	Share Options Outstanding account	ic	0		
		d	Other (specify nature and amount)				
			Sl. No.	Nature	Amount		
			Total			id	0
		e	Total other reserves (ia + ib + ic + id)			ie	0
		ii	Retained earnings (Debit balance of statement of P & L to be shown as -ve figure)			ii	0
		iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)			Biii	0
		C	Total Equity (Aiv + Biii)			1C	0
2		Liabilities					
		A	Non-current liabilities				
		I	Financial Liabilities				
			Borrowings				
		a	Bonds or debentures				
		1	Foreign currency	a1	0		
		2	Rupee	a2	0		
		3	Total (1 + 2)		a3	0	
		b	Term loans				
		1	Foreign currency	b1	0		
		2	Rupee loans				
		i	From Banks	i	0		
		ii	From other parties	ii	0		
		iii	Total (i + ii)		b2	0	
		3	Total Term loans (b1 + b2)			b3	0
		c	Deferred payment liabilities			c	0
		d	Deposits			d	0
		e	Loans from related parties (see instructions)			e	0
		f	Long term maturities of finance lease obligations			f	0
		g	Liability component of compound financial instruments			g	0
		h	Other loans			h	0
		i	Total borrowings (a3 + b3 + c + d + e + f + g + h)			i	0

		j	Trade Payables		j	0	
		k	Other financial liabilities (Other than those specified in II under provisions)		k	0	
		II	Provisions				
		a	Provision for employee benefits	a	0		
		b	Others (specify nature)				
			Sl. No	Nature	Amount		
			Total			b	0
		c	Total Provisions		IIC	0	
		III	Deferred tax liabilities (net)		III	0	
		a	Advances		a	0	
		b	Other (specify nature and amount)				
			Sl. No	Nature	Amount		
			Total			b	0
		c	Total Other non-current liabilities		IVc	0	
			Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A	0
		B	Current liabilities				
		I	Financial Liabilities				
		i	Borrowings				
		a	Loans repayable on demand				
			1	From Banks	1	0	
			2	From Other parties	2	0	
			3	Total Loans repayable on demand (1 + 2)	3	0	
		b	Loans from related parties	b	0		
		c	Deposits	c	0		
		d	Other loans (specify nature)				
			Sl. No	Nature	Amount		
			Total			d	0
			Total Borrowings (a3 + b + c + d)			Ii	0
		ii	Trade payables		Iii	0	
		iii	Other financial liabilities				
		a	Current maturities of long-term debt	a	0		
		b	Current maturities of finance lease obligations	b	0		
		c	Interest accrued	c	0		
		d	Unpaid dividends	d	0		

		e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0	
		f	Unpaid matured deposits and interest accrued thereon	f	0	
		g	Unpaid matured debentures and interest accrued thereon	g	0	
		h	Other (specify nature and amount)			
		Sl. No	Nature	Amount		
		Total			h	0
		i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)		i	0
		iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	0
		II	Other Current liabilities			
		a	Revenue received in advance	a	0	
		b	Other advances(specify nature and amount)			
		Sl. No	Nature	Amount		
		Total			B	0
		c	Others (specify nature)			
		Sl. No	Nature	Amount		
		Total			c	0
		d	Total Other current liabilities (a + b+ c)		IId	0
		III	Provisions			
		a	Provision for employee benefits	a	0	
		b	Others (specify nature)			
		Sl. No	Nature	Amount		
		Total			b	0
		c	Total provisions (a + b)		IIIc	0
		IV	ProCurrent Tax Liabilities (Net)visions		IV	0
		Total Current liabilities (Iiv + IId + IIIc+ IV)			2B	0
		Total Equity and liabilities (1C + 2A +2B)			I	0
II	ASSETS					
	1	Non-current assets				
		A	Property, Plant and Equipment			
		a	Gross block	a	0	
		b	Depreciation	b	0	

		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Ad	0
		B	Capital work-in-progress		B	0
		C	Investment Property			
		a	Gross block	a	0	
		b	Depreciation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Cd	0
		D	Goodwill			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)		Dc	0
		E	Other Intangible Assets			
		a	Gross block	a	0	
		b	Amortisation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Ed	0
		F	Intangible assets under development		F	0
		G	Biological assets other than bearer plants			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)		Gc	0
		H	Financial Assets			
		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia	0	
		b	Unlisted equities	ib	0	
		c	Total (ia + ib)		ic	0
		ii	Investments in Preference shares	ii	0	
		iii	Investments in Government or trust securities	iii	0	
		iv	Investments in Debenture or bonds	iv	0	
		v	Investments in Mutual funds	v	0	
		vi	Investments in Partnership firms	vi	0	
		vii	Others Investments (specify nature)			
		Sl. No	Nature	Amount		
			Total		vii	0

		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		viii	0	
	II	Trade Receivables					
		a	Secured, considered good	a	0		
		b	Unsecured, considered good	b	0		
		c	Doubtful	c	0		
		d	Total Trade receivables		HII	0	
	III	Loans					
		i	Security deposits	i	0		
		ii	Loans to related parties (see instructions)	ii	0		
		iii	Other loans (specify nature)				
		Sl. No	Nature	Amount			
		Total				iii	0
		iv	Total Loans (i + ii + iii)		HIII	0	
	v	Loans included in HIII above which is-					
		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0		
	IV	Other Financial Assets					
		i	Bank Deposits with more than 12 months maturity	i	0		
		ii	Others	ii	0		
		iii	Total of Other Financial Assets (i + ii)		HIV	0	
	I	Deferred Tax Assets (Net)				I	0
	J	Other non-current Assets					
		i	Capital Advances	i	0		
		ii	Advances other than capital advances	ii	0		
		iii	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total				vii	0
		iv	Total non-current assets (i + ii + iii)		iv	0	
		v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any		v	0	

		concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			
	Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)			1	0
2	Current assets				
	A	Inventories			
		i	Raw materials	i	0
		ii	Work-in-progress	ii	0
		iii	Finished goods	iii	0
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0
		v	Stores and spares	v	0
		vi	Loose tools	vi	0
		vii	Others	vii	0
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	2A	0
	B	Financial Assets			
	I	Investments			
		i	Investment in Equity instruments		
		a	Investment in Equity instruments	ia	0
		a	Unlisted equities	ib	0
		c	Total (ia + ib)	ic	0
		ii	Investment in Preference shares	ii	0
		iii	Investment in government or trust securities	iii	0
		iv	Investment in debentures or bonds	iv	0
		v	Investment in Mutual funds	v	0
		vi	Investment in partnership firms	vi	0
		vii	Other Investments	vii	0
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	viii	0
	II	Trade receivables			
		i	Secured, considered good	i	0
		ii	Unsecured, considered good	ii	0
		iii	Doubtful	iii	0
		iv	Total Trade receivables (i + ii + iii)	II	0
	III	Cash and cash equivalents			
		i	Balances with Banks (of the nature of cash and cash equivalents)	i	0
		ii	Cheques, drafts in hand	ii	0
		iii	Cash on hand	iii	0
		iv	Others (specify nature)	iv	

	Sl. No	Nature	Amount		
		Total	vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III	0
IV		Bank Balances other than III above		IV	0
V		Loans			
	i	Security Deposits	i	0	
	ii	Loans to related parties (see instructions)	ii	0	
	iii	Others(specify nature)			
	Sl. No	Nature	Amount		
		Total	vii	0	
	iv	Total loans (i + ii + iii)		V	0
	v	Loans and advances included in V above which is-			
	a	for the purpose of business or profession	va	0	
	b	not for the purpose of business or profession	vb	0	
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0	
VI		Other Financial Assets		VI	0
		Total Financial Assets (I + II + III + IV + V + VI)		2B	0
C		Current Tax Assets (Net)		2C	0
D		Other current assets			
	i	Advances other than capital advances	i	0	
	ii	Others(specify nature)			
	Sl. No	Nature	Amount		
		Total	vii	0	
	iii	Total		2D	0
		Total Current assets (2A + 2B + 2C + 2D)		2	0
		Total Assets (1 + 2)		II	0
NO ACCOUNT CASE					
III	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2019, in respect of business or profession)				
a	Amount of total sundry debtors			a	0
b	Amount of total sundry creditors			b	0
c	Amount of total stock-in-trade			c	0

d	Amount of the cash balance			d	0
Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)					
1	Opening Inventory				
A	(i)	Opening stock of raw-material		A(i)	
	(ii)	Opening stock of Work in progress		A(ii)	
	(iii)	Total (i + ii)		A(iii)	0
B	Purchases (net of refunds and duty or tax, if any)			B	
C	Direct wages			C	
D	Direct expenses(Di + Dii + Diii)			D	0
	(i)	Carriage inward		(i)	
	(ii)	Power and fuel		(ii)	
	(iii)	Other direct expenses		(iii)	
E	Factory Overheads				
	(i)	Indirect wages		(i)	
	(ii)	Factory rent and rates		(ii)	
	(iii)	Factory Insurance		(iii)	
	(iv)	Factory fuel and power		(iv)	
	(v)	Factory general expenses		(v)	
	(vi)	Depreciation of factory machinery		(vi)	0
	(vii)	Total (i+ii+iii+iv+v+vi)		(vii)	0
F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F	0
2	Closing Stock				
	(i)	Raw material		(i)	
	(ii)	Work-in-progress		(ii)	
		Total (2i +2ii)			0
3	Cost of Goods Produced – transferred to Trading Account (1F-2)				0
Schedule Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)					
4	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
	(i)	Sale of goods		(i)	0
	(ii)	Sale of services		(ii)	1077430757
	(iii)	Other operating revenues (specify nature and amount)			
		S. No.	Nature of other operating revenue	Amount	
		1	SCRAP SALE	2591734	
		Total			2591734

	(iv)	Total(i+ii+iiic)	A(iv)	1080022491
B	Gross receipts from Profession		B	0
C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
	(i)	Union Excise duties	Ci	
	(ii)	Service Tax	Cii	
	(iii)	VAT/ Sales tax	Ciii	
	(iv)	Central Goods & Service Tax (CGST)	Civ	0
	(v)	State Goods & Services Tax (SGST)	Cv	0
	(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
	(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
	(viii)	Any other duty, tax and cess	Cviii	
	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
D	Total Revenue from operations (Aiv + B +Cix)		D	1080022491
5	Closing Stock of Finished Stocks		5	0
6	Total of credits to Trading Account (4D + 5)		6	1080022491
7	Opening Stock of Finished Goods		7	0
8	Purchases (net of refunds and duty or tax, if any)		8	0
9	Direct Expenses(9i + 9ii + 9iii)		9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0
	S. No.	Nature of direct expenses	Amount	
10	Duties and taxes, paid or payable, in respect of goods and services purchased			
	(i)	Custom duty	10i	0
	(ii)	Counter veiling duty	10ii	0
	(iii)	Special additional duty	10iii	0
	(iv)	Union excise duty	10iv	0
	(v)	Service Tax	10v	0
	(vi)	VAT/ Sales tax	10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost of goods produced – Transferred from Manufacturing Account		11	0
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	1080022491

12a	Turnover from Intraday Trading		12a	0
12b	Income from Intraday Trading		12b	0
Schedule Part A-P and L- Profit and Loss Account for financial year 2018-19. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)				
CREDITS TO PROFIT AND LOSS ACCOUNT				
13	Gross profit transferred from Trading Account		13	1080022491
14	Other income			
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	8447534
	iv.	Interest income	iv	1402697
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	x.	Agriculture income	x	0
	xi.	Any other income (specify nature and amount)		
		Sl.No	Nature	Amount
		1	OTHER NON OPERATING INCOME	11634
		xic	Total	11634
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)		14xii 9861865
15	Total of credits to profit and loss account (13+14xii)		15	1089884356
16	Freight outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and fuel		18	0
19	Rents		19	0
20	Repairs to building		20	0
21	Repairs to machinery		21	0
22	Compensation to employees			
	i.	Salaries and wages	22i	40666085
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0

	vii.	Contribution to recognised provident fund	22vii	786106
	viii.	Contribution to recognised gratuity fund	22viii	799229
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	42251420
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insurance			
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workmen and staff welfare expenses		24	539190
25.	Entertainment		25	0
26.	Hospitality		26	0
27.	Conference		27	0
28.	Sales promotion including publicity (other than advertisement)		28	0
29.	Advertisement		29	3305839
30	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel , boarding and Lodging		33	0
34.	Traveling expenses other than on foreign traveling		34	3951572
35.	Foreign travelling expenses		35	0
36.	Conveyance expenses		36	0
37.	Telephone expenses		37	0
38.	Guest House expenses		38	0

39.	Club expenses	39	0
40.	Festival celebration expenses	40	0
41.	Scholarship	41	0
42.	Gift	42	0
43.	Donation	43	100000
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
i.	Union excise duty	44i	0
ii.	Service tax	44ii	0
iii.	VAT/ Sales tax	44iii	0
iv.	Cess	44iv	0
v.	Central Goods and Service Tax (CGST)	44v	0
vi.	State Goods and Services Tax (SGST)	44vi	0
vii.	Integrated Goods and Services Tax (IGST)	44vii	0
viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0
x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)	44x	0
45.	Audit fee	45	699087
46	Other expenses (specify nature and amount)		
	Nature	Amount	
1	RATE & TAXES	573401	
2	PRINTING & STATIONERY	1378790	
3	LEGAL & PROFESSIONAL CHARGES	2664321	
4	REPAIRS & MAINTENANCE	763212	
5	OFFICE EXPENSES	2140395	
6	BROKERAGE & COMMISSION	792598	
7	CSR EXPENDITURE	260000	
8	PROVISION FOR DOUBTFUL ADVANCE	181870	
9	PROVISION FOR DIMINUTION IN THE VALUE OF INVESTMEN	393823	
10	MISC EXPENSES	591480	
11	LOSS ON REDEMPTION OF DEBENTURE	140782898	
12	FINANCE COST	2213699	
13	CONSTRUCTION EXPENSES	819559819	
14	COMMUNICATION EXPENSES	680053	
	Total	972976359	
47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)		
i	PAN	Amount	
ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		

	Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)							iii		0
	iv.	Total Bad Debt (47i + 47ii + 47iii)							39iv		0
48.	Provision for bad and doubtful debts							48		0	
49.	Other provisions							49		0	
50.	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]							50		66060889	
51.	Interest										
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company							i		0
	ii.	To others							ii		0
	iii.	Total (i + ii)							51iii		0
52	Depreciation and amortization.							52		5866761	
53	Net Profit before taxes (50 - 51iii - 52)							53		60194128	
PROVISIONS FOR TAX AND APPROPRIATIONS											
54	Provision for current tax							54		14812914	
55	Provision for Deferred Tax							55		0	
56	Profit after tax (53 - 54 - 55)							56		45381214	
57	Balance brought forward from previous year							57		0	
58	Amount available for appropriation (56+57)							58		45381214	
59.	Appropriations										
	i.	Transfer to reserves and surplus							59i		0
	ii.	Proposed dividend/ Interim dividend							59ii		0
	iii.	Tax on dividend/ Tax on dividend for earlier years							59iii		0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)							59iv		0
	v.	Any other appropriation							59v		0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)							59vi		0
60	Balance carried to balance sheet (58 – 59vi)							60		45381214	
61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE										
	Sl. No.	Name of the Business			Business Code			Description			
	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee		Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage			

									exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher	
		Total					0		0	
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 6i(i)]					61ii			0

NO ACCOUNT CASE

62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in section 44B, 44BB, 44BBA or 44BBB, furnish the following information									
	a.	Gross receipts / Turnover					62a			0
	b.	Net profit					62b			0

Schedule Part A-Manufacturing Account Ind As- Manufacturing Account for the financial year 2018-19
[applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

1	Opening Inventory									
	A	(i)	Opening stock of raw-material					A(i)		
		(ii)	Opening stock of Work in progress					A(ii)		
		(iii)	Total (i + ii)					A(iii)		0
	B	Purchases (net of refunds and duty or tax, if any)							B	
	C	Direct wages							C	
	D	Direct expenses (Di + Dii + Diii)							D	0
		(i)	Carriage inward					(i)		
		(ii)	Power and fuel					(ii)		
		(iii)	Other direct expenses					(iii)		
	E	Factory Overheads								
		(i)	Indirect wages					(i)		
		(ii)	Factory rent and rates					(ii)		
		(iii)	Factory Insurance					(iii)		
		(iv)	Factory fuel and power					(iv)		
		(v)	Factory general expenses					(v)		
		(vi)	Depreciation of factory machinery					(vi)		0
		(vii)	Total (i+ii+iii+iv+v+vi)					(vii)		0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)							F	0
2	Closing Stock									
	(i)	Raw material							(i)	
	(ii)	Work-in-progress							(ii)	
		Total (2i +2ii)								0

3	Cost of Goods Produced – transferred to Trading Account (1F-2)			0	
Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)					
4	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	(i)	Sale of goods	(i)	0	
	(ii)	Sale of services	(ii)	0	
	(iii)	Other operating revenues (specify nature and amount)			
		S. No.	Nature of other operating revenue	Amount	
		Total			0
	(iv)	Total(i+ii+iiic)		A(iv) 0	
	B	Gross receipts from Profession		B 0	
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
	(i)	Union Excise duties		Ci	
	(ii)	Service Tax		Cii	
	(iii)	VAT/ Sales tax		Ciii	
	(iv)	Central Goods & Service Tax (CGST)		Civ 0	
	(v)	State Goods & Services Tax (SGST)		Cv 0	
	(vi)	Integrated Goods & Services Tax (IGST)		Cvi 0	
	(vii)	Union Territory Goods & Services Tax (UTGST)		Cvii 0	
	(viii)	Any other duty, tax and cess		Cviii	
	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix 0	
	D	Total Revenue from operations (Aiv + B +Cix)		D 0	
5	Closing Stock of Finished Stocks			5 0	
6	Total of credits to Trading Account (4D + 5)			6 0	
7	Opening Stock of Finished Goods			7 0	
8	Purchases (net of refunds and duty or tax, if any)			8 0	
9	Direct Expenses (9i + 9ii + 9iii)			9 0	
	(i)	Carriage inward		9(i) 0	
	(ii)	Power and fuel		9(ii) 0	
	(iii)	Other direct expenses		9(iii) 0	
		S. No.	Nature of direct expenses	Amount	
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	(i)	Custom duty		10i	
	(ii)	Counter veiling duty		10ii	

	(iii)	Special additional duty		10iii		
	(iv)	Union excise duty		10iv		
	(v)	Service Tax		10v		
	(vi)	VAT/ Sales tax		10vi		
	(vii)	Central Goods & Service Tax (CGST)		10vii		
	(viii)	State Goods & Services Tax (SGST)		10viii		
	(ix)	Integrated Goods & Services Tax (IGST)		10ix		
	(x)	Union Territory Goods & Services Tax (UTGST)		10x		
	(xi)	Any other tax, paid or payable		10xi		
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10xii	0	
11	Cost of goods produced – Transferred from Manufacturing Account			11	0	
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	0	
12a	Turnover from Intraday Trading			12a	0	
12b	Income from Intraday Trading			12b	0	
Schedule A-P &L Profit and Loss Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015](fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)						
CREDITS TO PROFIT AND LOSS ACCOUNT						
13	Gross profit transferred from Trading Account			13	0	
14	Other income					
	i.	Rent		i	0	
	ii.	Commission		ii	0	
	iii.	Dividend income		iii	0	
	iv.	Interest income		iv	0	
	v.	Profit on sale of fixed assets		v	0	
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0	
	vii.	Profit on sale of other investment		vii	0	
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA		viii	0	
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)		ix	0	
	x.	Agriculture income		x	0	
	xi.	Any other income (specify nature and amount)				
		Sl.No	Nature	Amount		
		xix	Total	0		
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xix)			14xii	0
15	Total of credits to profit and loss account (13+14xii)			15	0	

16	Freight outward	16	0
17	Consumption of stores and spare parts	17	0
18	Power and fuel	18	0
19	Rents	19	0
20	Repairs to building	20	0
21	Repairs to machinery	21	0
22	Compensation to employees		
	i. Salaries and wages	22i	0
	ii. Bonus	22ii	0
	iii. Reimbursement of medical expenses	22iii	0
	iv. Leave encashment	22iv	0
	v. Leave travel benefits	22v	0
	vi. Contribution to approved superannuation fund	22vi	0
	vii. Contribution to recognised provident fund	22vii	0
	viii. Contribution to recognised gratuity fund	22viii	0
	ix. Contribution to any other fund	22ix	0
	x. Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi. Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii. Whether any compensation, included in 22xi, paid to non-residents	xiia	
	If Yes, amount paid to non-residents	xiib	0
23	Insurance		
	i. Medical Insurance	23i	0
	ii. Life Insurance	23ii	0
	iii. Keyman's Insurance	23iii	0
	iv. Other Insurance including factory, office, car, goods, etc.	23iv	0
	v. Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workmen and staff welfare expenses	24	0
25.	Entertainment	25	0
26.	Hospitality	26	0
27.	Conference	27	0
28.	Sales promotion including publicity (other than advertisement)	28	0
29.	Advertisement	29	0
30	Commission		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	30iii	0
31	Royalty		

	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel , boarding and Lodging		33	0
34.	Traveling expenses other than on foreign traveling		34	0
35.	Foreign travelling expenses		35	0
36.	Conveyance expenses		36	0
37.	Telephone expenses		37	0
38.	Guest House expenses		38	0
39.	Club expenses		39	0
40.	Festival celebration expenses		40	0
41.	Scholarship		41	0
42.	Gift		42	0
43.	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)	44x	0
45.	Audit fee		45	0
46	Other expenses (specify nature and amount)			
		Nature	Amount	
		Total	0	
47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		

	Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)							iii		0
	iv.	Total Bad Debt (47i + 47ii + 47iii)							39iv		0
48.	Provision for bad and doubtful debts							48		0	
49.	Other provisions							49		0	
50.	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]							50		0	
51.	Interest										
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company					i		0		
	ii.	To others					ii		0		
	iii.	Total (i + ii)					51iii		0		
52	Depreciation and amortization.							52		0	
53	Net Profit before taxes (50 - 51iii - 52)							53		0	
PROVISIONS FOR TAX AND APPROPRIATIONS											
54	Provision for current tax							54		0	
55	Provision for Deferred Tax							55		0	
56	Profit after tax (53 - 54 - 55)							56		0	
57	Balance brought forward from previous year							57		0	
58	Amount available for appropriation (56+57)							58		0	
59.	Appropriations										
	i.	Transfer to reserves and surplus					59i		0		
	ii.	Proposed dividend/ Interim dividend					59ii		0		
	iii.	Tax on dividend/ Tax on dividend for earlier years					59iii		0		
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)					59iv		0		
	v.	Any other appropriation					59v		0		
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)					59vi		0		
60	Balance carried to balance sheet (58 – 59vi)							60		0	
61	A	Items that will not be reclassified to P&L					61				
	i	Changes in revaluation surplus					i		0		
	ii	Re-measurements of the defined benefit plans					ii		0		
	iii	Equity instruments through OCI					iii		0		
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL					iv		0		

	v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L			v	0	
	vi	Others (Specify nature)					
		Nature			Amount		
		Total of (vi)			vi	0	
	vii	Income tax relating to items that will not be reclassified to P&L			vii	0	
	viii	Total			viii	0	
	B	Items that will be reclassified to P&L			B		
	i	Exchange differences in translating the financial statements of a foreign operation			i	0	
	ii	Debt instruments through OCI			ii	0	
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge			iii	0	
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L			iv	0	
	v	Others (Specify nature)					
		Nature			Amount		
		Total of (v)			v	0	
	vi	Income tax relating to items that will be reclassified to P&L			vi	0	
	vii	Total			vii	0	
62		Total Comprehensive Income(56 + 61A + 61B)			62	0	
63		COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE			63		
	Sl. No.	Name of the Business		Business Code	Description		
	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher
		Total			0	0	
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)]			63ii	0	
NO ACCOUNT CASE							
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession – (OTHER THAN COVERED U/S 44AE)						
	(i)	For assessee carrying on Business					
	a.	Gross receipts/ Turnover (a1 + a2)			64ia	0	

	i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	64iai	0
	ii	Any other mode	64iaii	0
b.	Gross profit		64ib	0
c.	Expenses		64ic	0
d.	Net profit		64id	0
(ii)	For assessee carrying on Profession			
a.	Gross receipts (a1 + a2)		64iia	0
	i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	64iiai	0
	ii	Any other mode	64iiaii	0
b.	Gross profit		64iib	0
c.	Expenses		64iic	0
d.	Net profit		64iid	0
(iii)	Total Profit (64(i)+ 64(ii))			0
Part A OI-Other Information ((mandatory if liable for audit under section 44AB, for other fill, if applicable)				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
4	Method of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(optional in case of professionals)			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0

b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	181870
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	393823
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	575693
t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		

	i	deployed in India	i	0
	ii	deployed outside India	ii	0
	iii	Total i+ii	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	82011
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	1554156
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	260000
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	100000
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	1996167
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	4099874
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0

	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	799229
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	799229
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0

d	Central Goods and Service Tax (CGST)	12d	0
e	State Goods and Services Tax (SGST)	12e	0
f	Integrated Goods and Services Tax (IGST)	12f	0
g	Union Territory Goods and Services Tax (UTGST)	12g	0
h	Any other tax	12h	0
e	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amount of expenditure disallowed u/s 14A	16	0

Schedule QD-Quantitative details (mandatory if liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
-----------	------	---------------	-----------------------------------	--------------------------------	---------------	--------------------------

(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
-----------	-----------------	---------------	-----------------------------------	--------------------------------------	--------------------------------	---------------	-------------------------	---------------------	--------------------------

(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
-----------	------	---------------	-----------------------------------	--	--------------------------------	---------------	--------------------------

Schedule OL-Receipt and payment account of company under liquidation

1	Opening Balance			
i	Cash in hand	1i		
ii	Bank	1ii		
iii	Total opening balance (1i + 1ii)	1iii		
2	Receipts			
i	Interest	2i		
ii	Dividend	2ii		
iii	Sale of assets(pls. specify nature and amount)			

		S. No.	Nature	Amount		
		Total(iia + iib + iic)				
iv	Realisation of dues/debtors	2iv				
v	Others(pls. specify nature and amount)					
		S. No.	Nature	Amount		
		Total of other receipts(va + vb)			2v	
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi				
3	Total of opening balance and receipts	3				
4	Payments					
i	Repayment of secured loan	4i				
ii	Repayment of unsecured loan	4ii				
iii	Repayment to creditors	4iii				
iv	Commission	4iv				
v	Others (pls. specify)					
		S. No.	Nature	Amount		
		Total of other payments(4va + 4vb)			4v	
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi				
5	Closing balance					
i	Cash in hand	5i				
ii	Bank	5ii				
iii	Total Closing balance (5i + 5ii)	5iii				
6	Total of closing balance and payments (4vi + 5iii)	6				

Schedule HP - Details of Income from House Property

1	Pass through income if any	
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)	
NOTE	<i>Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.</i>	
	<i>Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.</i>	

Schedule BP - Computation of income from business or profession

A From business or profession other than speculative business and specified business			
1.	Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53,63(ii) and 64(iii) of Part A-P&L – Ind AS) (as applicable)	1	60194128
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0

3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG			
	a.	House property	3a	0
	b.	Capital gains	3b	0
	c.	Other sources	3c	9850231
	d.	u/s 115BBF	3d	0
	e.	u/s 115BBG	3e	0
4a.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act(other than 115B)			4a
	Sl.No	Section	Amount	
	i.	44AE	0	
	ii.	44B	0	
	iii.	44BB	0	
	iv.	44BBA	0	
	v.	44BBB	0	
	vi.	44D	0	
	vii.	44DA	0	
	viii.	Chapter-XII-G	0	
	ix.	First Schedule of Income Tax Act (other than 115B)	0	
4b.	Profit and gains from life insurance business referred to in section 115B			4b
4c.	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8			4c
	i	Profit from activities covered under rule 7	4i	0
	ii	Profit from activities covered under rule 7A	4ii	0
	iii	Profit from activities covered under rule 7B(1)	4iii	0
	iv	Profit from activities covered under rule 7B(1A)	4iv	0
	v	Profit from activities covered under rule 8	4v	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt			
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (specify nature and amount)		
		Sl.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	0
6.	Balance(1- 2a - 2b - 3a - 3b - 3c -3e- 3d - 4- 5d)			6
				50343897
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
	a.	House property	7a	0
	b.	Capital gains	7b	0

	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	e.	u/s 115BBG	7e	0
8a.	Expenses debited to profit and loss account which relate to exempt income		8a	0
8b.	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0
9.	Total (7a + 7b + 7c + 7d + 7e + 8)		9	0
10.	Adjusted profit or loss (6+9)		10	50343897
11.	Depreciation and amortisation debited to profit and loss account		11	5866761
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	4331542
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	4331542
13.	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)		13	51879116
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-OI)		14	575693
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15	1996167
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17	799229
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA		21	0
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0

	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DA		23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		24	0
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)		26	3371089
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
29.	Amount allowable as deduction under section 32AC		29	0
30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		30	0
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		31	4099874
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)		32	0
33.	Any other amount allowable as deduction		33	0
34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)		34	0
35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)		35	4099874
36.	Income (13 + 26 – 35)		34	51150331
37.	Profits and gains of business or profession deemed to be under -			
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viii	Chapter-XII-G (tonnage)	36viii	0

	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
	x	Total (37 i to 37ix)	36x	0
38.	Net profit or loss from business or profession other than speculative and specified business (34 + 37x)		38	51150331
39.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)(39a+ 39b + 39c + 39d + 39e + 39f)		39	51150331
a.	Income Chargeable under Rule 7		39a	0
b.	Deemed chargeable Income under Rule 7A		39b	0
c.	Deemed chargeable Income under Rule 7B(1)		39c	0
d.	Deemed chargeable Income under Rule 7B(1A)		39d	0
e.	Deemed chargeable Income under Rule 8		39e	0
f.	Income other than Rule 7A, 7B & 8 (Item No. 38)		39f	51150331
40.	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(39a+39b+39c+39d+39e)]		40f	0
B. Computation of income from speculative business				
41	Net profit or loss from speculative business as per profit or loss account		41	0
42	Additions in accordance with section 28 to 44DA		42	0
43	Deductions in accordance with section 28 to 44DA		43	0
44	Income from speculative business (41+42-43) (if loss, take the figure to 6xi of schedule CFL)		B44	0
C. Computation of income from specified business under section 35AD				
45	Net profit or loss from specified business as per profit or loss account		45	0
46	Additions in accordance with section 28 to 44DA		46	0
47	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))		47	0
48	Profit or loss from specified business (45 + 46 - 47)		48	0
49	Deductions in accordance with section 35AD(1) or 35AD(1A)		49	0
50	Income from Specified Business (if loss, take the figure to 7xii of schedule CFL)(48-49)		C50	0
51	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)		D	51150331
E. Intra head set off of business loss of current year				
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0

iii	Income from specified business	0	0	0
iv	Profit and gains from life insurance business u/s 115B	0	0	0
v	Total loss set off (ii + iii + iv)		0	
vi	Loss remaining after set off (i - v)		0	

Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery		
		2	30	40
	Rate (%)	15		
		(i)	(ii)	(iii)
3	Written down value on the first day of previous year	2821574	0	478572
4	Additions for a period of 180 days or more in the previous year	0	0	149556
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	2821574	0	628128
7	Additions for a period of less than 180 days in the previous year	0	0	47222
8	Consideration or other realizations during the year out of 7	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	47222
10	Depreciation on 6 at full rate	423236	0	251251
11	Depreciation on 9 at half rate	0	0	9444
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0
15	Total depreciation (10+11+12+13+14)	423236	0	260695
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0
17	Net aggregate depreciation (15-16)	423236	0	260695

18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	2398338	0	414655

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
			5	10	40			
2	Rate (%)	nil	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	25113241	0	11176934	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	110481	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		0	25113241	0	11287415	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	150900	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	150900	0	0
10	Depreciation on 6 at full rate		0	2511324	0	1128742	0	0
11	Depreciation on 9 at half rate		0	0	0	7545	0	0
12	Total depreciation (10+11)		0	2511324	0	1136287	0	0

13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	2511324	0	1136287	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative)	0	0	22601917	0	10302028	0	0

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	423236
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	260695
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	683931
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	2511324
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	2511324
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3	1136287
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	0
6	Total depreciation (1d+2d+3+4+5)		6	4331542

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Total (1a +1b + 1c)	1d	

2	Building (not including land)		
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
d	Total (2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)		3
4	Intangible assets (Schedule DOA- 17vi)		4
5	Ships (Schedule DOA- 17vii)		5
6	Total (1d+2d+3+4+5)		6

Schedule ESR - Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Schedule CG-Capital Gains

A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)			
1	From sale of land or building or both (fill up details separately for each property)			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	a ii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (a ii)]	a iii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	b ii	0
	iii	Expenditure wholly and exclusively in connection with transfer	b iii	0
	iv	Total (bi + b ii + b iii)	b iv	0
c	Balance (a iii – b iv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			

		S. No.	Nature				Amount
		Total				1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	0	
f	In case of transfer of immovable property, please furnish - the following details (see note)						
Sl No	Name of Buyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Property	Pincode	
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.							
2	From slump sale						
a	Full value of consideration				2a	0	
b	Net worth of the under taking or division				2b	0	
c	Short term capital gains from slump sale(2a-2b)				A2c	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	0	
b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	0	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted share		5aia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner		5aib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		5aic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares				5aii	0
	iii	Total (ic + ii)				5aiii	0
	b	Deductions under section 48					
		i	Cost of acquisition without indexation		bi	0	
		ii	Cost of improvement without indexation		bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0	
		iv	Total (i + ii + iii)		biv	0	
	c	Balance (5aiii – biv)				5c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d	0
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)				A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted share		6aia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner		6aib	0	

		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)					6ic	0	
		ii	Full value of consideration in respect of assets other than unquoted shares					6aii	0	
		iii	Total (ic + ii)					6aiii	0	
		b	Deductions under section 48							
		i	Cost of acquisition without indexation					bi	0	
		ii	Cost of Improvement without indexation					bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer					biii	0	
		iv	Total (i + ii + iii)					biv	0	
		c	Balance (6aiii – biv)					6c	0	
		d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					6d	0	
		e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)					6e	0	
		f	Deduction under section 54D/54G/54GA (Specify details in item D below)					6f		
		S. No.	Nature					Amount		
		Total						6f	0	
		g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)					A6g	0	
7	Amount Deemed to be short-term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)			
					Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'								
		Total Amount deemed to be short term capital gains (aXi + b)					A7	0		
8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI)(A8a + A8b + A8c)							A8	0	
	a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%					A8a	0		
	b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%					A8b	0		
	c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates					A8c	0		
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA									
	Sl. No.	Amount of income	Item no. A1 to A8 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty(enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	a	Total amount of STCG not chargeable to tax in India as per DTAA					A9a	0
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA					A9b	0
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)					A10	0	
B Long-term capital gain (LTCC) (Sub-items 6, 7 & 8 are not applicable for residents)								
	1	From sale of land or building or both (fill up details separately for each property)						
	a	i	Full value of consideration received/receivable			ai	0	
		ii	Value of property as per stamp valuation authority			aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]			aiii	0	
	b	Deductions under section 48						
		i	Cost of acquisition with indexation			bi	0	
		ii	Cost of Improvement with indexation			bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
		iv	Total (bi + bii + biii)			biv	0	
	c	Balance (aiii – biv)					1c	0
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)						
		S. No.	Section			Amount		
			Total			1d	0	
	e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e	0
	f	In case of transfer of immovable property, please furnish - the following details (see note)						
		S.No.	Name of Buyer	PAN of Buyer	Percentage share	Amount	Address of Property	
				(s)			Pincode	
2	From slump sale							
	a	Full value of consideration					2a	0
	b	Net worth of the under taking or division					2b	0
	c	Balance(2a-2b)					2c	0
	d	Deduction u/s						
		S. No.	Section			Amount		
		Total					2d	0
	e	Long term capital gains from slump sale (2c-2d)					B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)							
	a	Full value of consideration					3a	0
	b	Deductions under section 48						
		i	Cost of acquisition without indexation			bi	0	
		ii	Cost of improvement without indexation			bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
		iv	Total (bi + bii +biii)			biv	0	

	c	Balance (3a - biv)	3c	0
	d	Deduction under sections 54EE (Specify details in item D below)	3d	0
	e	LTCG on bonds or debenture (3c – 3d)	B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Full value of consideration	4a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
	c	Balance (4a - 4biv)	4c	0
	d	Deduction under sections 54EE (Specify details in item D below)	4d	0
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	a	Full value of consideration	5a	0
	b	Deductions under section 48		
	ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB)	5ia	0
	ia A	Cost of acquisition	5iaA	0
	ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
	ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
	ia B2	Full value of consideration	5ia B2	0
	bii	Cost of improvement without indexation	5bii	0
	biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
	biv	Total (bi + bii + biii)	5biv	0
	c	Balance (5a – biv)	5c	0
	d	Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
	e	Deduction under sections 54EE (Specify details in item D below)	5e	0
	f	Long-term Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	LTCG computed without indexation benefit	6a	0
	b	Deduction under sections 54EE (Specify details in item D below)	6b	0
	c	LTCG on share or debenture (6a – 6b)	B6c	0
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	a	Full value of consideration	8a	0

	b	Deductions under section 48					
	ia	Cost of acquisition without indexation (higher of iA and iB)			8ia	0	
	ia A	Cost of acquisition			8iaA	0	
	ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2			8iaB	0	
	ia B1	Fair Market Value of capital asset as per section 55(2)(ac)			8ia B1	0	
	ia B2	Full value of consideration			8ia B2	0	
	bii	Cost of improvement without indexation			8bii	0	
	biii	Expenditure wholly and exclusively in connection with transfer			8biii	0	
	biv	Total (bi + bii + biii)			8biv	0	
	c	Balance (8a – biv)			8c	0	
	d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Schedule SI			8d		
	e	Deduction under sections 54EE (Specify details in item D below)			8e	0	
	f	Long-term Capital Gains on assets at B5 above (8c – 8e)			B8f	0	
9	From sale of assets where B1 to B8 above are not applicable						
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares		ia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner		ib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic	0	
		ii	Full value of consideration in respect of assets other than unquoted shares		iii	0	
		iii	Total (ic + ii)		iii	0	
	b	Deductions under section 48					
		i	Cost of acquisition with indexation		bi	0	
		ii	Cost of Improvement with indexation		bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0	
		iv	Total (bi + bii + biii)		biv	0	
	c	Balance (7a - biv)				7c	0
	d	Deduction under sections 54D/54G/54GA (Specify details in item D below)					
		S. No.	Section	Amount			
		Total				9d	0
	e	Long-term Capital Gains on assets at B9 above (9c-9d)			B9e	0	
10	Amount deemed to be long-term capital gains						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)	

	b	Amount deemed to be long-term capital gains, other than at 'a'									
	Amount deemed to be long-term capital gains (Xi + b)								B8	0	
11	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b)								B11	0	
	a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%								B11a	0
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%								B11b	0
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)										
	Sl. No	Amount of income	Item B1 to B11 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	a	Total amount of LTCG not chargeable to tax under DTAA								B12a	0
	b	Total amount of LTCG chargeable at special rates in India as per DTAA								B12b	0
13	Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6e + B7e + B8f + B9e + B10 + B11 - B12a](In case of loss take the figure to 9xi of schedule CFL)								B13	0	
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)								C	0	
D	Information about deduction claimed										
	1	In case of deduction u/s 54D/54EC /54G/54GA give following details									
	a	Deduction claimed u/s 54D									
		Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
	b	Deduction claimed u/s 54EC									
		Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed					
	c	Deduction claimed u/s 54EE									
		Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed					
	d	Deduction claimed u/s 54G									
		Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				

e		Deduction claimed u/s 54GA								
SI.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area				Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
g	Total deduction claimed (1a + 1b + 1c + 1d)					g	0			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9(a) and B12(a) which is not chargeable under DTAA)									
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0				0
iii		30%	0	0	0	0				0
iv		applicable rate	0	0	0	0				0
v		DTAA rates	0	0	0	0				0
vi	Long term capital gain	10%	0	0	0	0		0	0	0
vii		20%	0	0	0	0	0	0	0	0
viii		DTAA rates	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off(i – ix)		0	0	0	0	0	0	0	
F	Information about accrual/receipt of capital gain									

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	0

Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 5 (b)(i) of LTCG Schedule of ITR6	Cost of acquisition Item 5 (A) of LTCG Schedule of ITR6	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR6	Fair Market Value per unit as on 31st January, 2018 (ac)- (4*10) - item 5 (b) (i)(B)(1) of LTCG Schedule of ITR6	Total Fair Market Value of asset as per section 55(2)	Full value of Consideration 4 (b)(i) (B)(2) of LTCG Schedule of ITR6	Cost of improvement without indexation - item 5 (b) (ii) of LTCG Schedule of ITR6	Expenditure wholly and exclusively in connection with transfer - item 5 (b) (iii) of LTCG Schedule of ITR6	Total deduction (bi + bii - item 5 (b) (iv) of LTCG Schedule of ITR6)	Balance \$5a – biv) - Item 5 (c) of LTCG Schedule of ITR6

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															
Tool-115AD (1)(iii)(p) -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A															
Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 8 (a) of LTCG Schedule of ITR6 of ITR6	Cost of acquisition Item 8 (b)(i) of LTCG Schedule of ITR6 of ITR6	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of LTCG Schedule of ITR6	Fair Market Value per share/ unit as on 31st January, 2018,	Total Fair Market Value of asset as per section 55(2) (ac)- item 8 (b) (i)(B)(1) of LTCG Schedule of ITR6	Full value of Consideration - item 8 (b)(i) (B)(2) of LTCG Schedule of ITR6	Cost of improvement without indexation - item 8 (b) (ii) of LTCG Schedule of ITR6	Expenditure wholly and exclusively in connection with transfer - item 8 (b) (iii) of LTCG Schedule of ITR6	Total deduction (bi + bii + biii) - item 8 (b) (iv) of LTCG Schedule of ITR6	Balance §8a – b iv) - Item 8 (c) of LTCG Schedule of ITR6
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

Schedule OS:Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)											1	1402697
	a	Dividend, Gross										1a	0
	b	Interest, Gross(bi + bii + biii + biv + bv)										1b	1402697
	bi	From Savings Bank										1bi	0
	bii	From Deposit (Bank/ Post Office/ Co-operative Society)										1bii	1402697
	biii	From Income Tax Refund										1biii	0
	biv	In the nature of Pass through income										1biv	0
	bv	Others										1bv	0
	c	Rental income from machinery, plants, buildings, etc., Gross										1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)										1d	0
	di	Aggregate value of sum of money received without consideration										1di	0

	dii	In case immovable property is received without consideration, stamp duty value of property			1dii	0				
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration			1diii	0				
	div	In case any other property is received without consideration, fair market value of property			1div	0				
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration			1dv	0				
	1e	Any other income (please specify nature)				0				
		SL No	Nature		Amount					
		Total				0				
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)				2	0				
	a	Income by way of winnings from lotteries, crossword puzzles etc.				0				
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				0				
	i	Cash credits u/s 68				0				
	ii	Unexplained investments u/s 69				0				
	iii	Unexplained money etc. u/s 69A				0				
	iv	Undisclosed investments etc. u/s 69B				0				
	v	Unexplained expenditure etc. u/s 69C				0				
	vi	Amount borrowed or repaid on hundi u/s 69D				0				
	c	Accumulated balance of recognized provident fund taxable u/s 111								
		SL No	Assessment Year	Income Benefit	Tax Benefit					
		Total				0				
	d	Any other income chargeable at special rate (total of di to dxviii) dxix)				0				
		SL No	Nature		Amount					
	e	Pass through income in the nature of income from other sources chargeable at special rates				0				
		SL No	Nature		Amount					
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)				0				
	Sl.No	Amount of income	Item 1 and 2 in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
	a	Expenses / Deductions							a	0
	b	Depreciation							b	0
	c	Total							c	0
4	Amounts not deductible u/s 58								4	

5	Profits chargeable to tax u/s 59				5		
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)				6	1402697	
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)				7	1402697	
8	Income from the activity of owning and maintaining race horses						
	a	Receipts			8a	0	
	b	Deductions under section 57 in relation to receipts at 8a only			8b	0	
	c	Amounts not deductible u/s 58			8c	0	
	d	Profits chargeable to tax u/s 59			8d	0	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)			8e	0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)				9	1402697	
10	Information about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA	0	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0

NOTE: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Schedule CYLA-Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off Total loss(4 of Schedule – HP)	Business Loss (other than speculation or specified business loss) of the current year set off(2vi of item E of Schedule BP)	Other sources loss (other than loss from race horses) of the current year set off Total loss 6 of Schedule-OS	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Income from Business (excluding speculation profit and income from specified business) or profession	51150331	0		0	51150331

iv	Profit and gains from life insurance business u/s 115B	0	0		0	0
v	Speculation Income	0	0		0	0
vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA rates	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA rates	0	0	0	0	0
xiv	Net income from Other sources chargeable at normal applicable rates	1402697	0	0		1402697
xv	Profit from owning and maintaining race horses	0	0	0	0	0
xvi	Other sources income taxable at special rates as per DTAA rates	0	0	0	0	0
xiii	Total loss set-off		0	0	0	
xiv	Loss remaining after set-off (i - xvii)		0	0	0	

Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance	Current year's income remaining after set off
-------	------------------------	--	------------------------------	--------------------------------------	---------------------------	---

		as per 5 of Schedule CYLA			under section 35(4) set off	
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	51150331	0	0	0	51150331
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	1402697		0	0	1402697
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5+ vi5+ vii5 + viii5+ ix5 + x3 + xi3 + xii5 + xiii5 + xiv5 + xv5)					52553028

Schedule CFL-Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								

viii	2017-18								
viii	2018-19								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2019-20 (Current year losses)								
xii	Total loss Carried Forward to future years								

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2019-20			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	

X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10A(a+b)			

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

Schedule 80G:Details of donation entitled for deduction under Section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1	AKSHYAPAT RA FOUNDAT ION	72 CROSS, 3 RD MAIN RO AD, YSOBA NTAPUR IN DUSTRIA SU BURB	BANGALUR U	KARNATAK A	560022	AAATT6468P	0	100000	100000	50000
Total B							0	100000	100000	50000

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	

Total C					
------------	--	--	--	--	--

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										
E. Donations (A + B + C+ D)							0	100000	100000	50000
F.Total Eligible amount of Donations (A + B + C + D)							50000			

Schedule 80GGA - Details of donations for scientific research or rural development

S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
Donation in cash											
Donation in other mode											
Total Donation											
Eligible Amount of Donation											

**Schedule RA Details of donations to research associations etc.
[deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]**

S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]				
	1	Undertaking No. 1			0
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]				
	1	Undertaking No. 1			0
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]				
	1	Undertaking No. 1			0
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]				
	1	Undertaking No. 1			0
e					

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
	1	Undertaking No. 1	0
f	Total deductions under section 80-IA (a + b + c + d + e)		f 0
Sch 80- IB Deductions under Section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
	1	Undertaking No. 1	0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1	Undertaking No. 1	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1	Undertaking No. 1	0
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking No. 1	0
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	0
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		

	1	Undertaking No. 1	0		
n	Total deduction under section 80-IB (Total of a1 to m2)			n	0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE					
a	Deduction in respect of undertaking located in Sikkim				
	1	Undertaking No. 1	0		
b	Deduction in respect of undertaking located in Himachal Pradesh				
	1	Undertaking No. 1	0		
c	Deduction in respect of undertaking located in Uttaranchal				
	1	Undertaking No. 1	0		
d	Deduction in respect of undertaking located in North-East				
da	Assam				
	1	Undertaking No. 1	0		
db	Arunachal Pradesh				
	1	Undertaking No. 1	0		
dc	Manipur				
	1	Undertaking No. 1	0		
dd	Mizoram				
	1	Undertaking No. 1	0		
de	Meghalaya				
	1	Undertaking No. 1	0		
df	Nagaland				
	1	Undertaking No. 1	0		
dg	Tripura				
	1	Undertaking No. 1	0		
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e	0

Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments					
a	80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)		100000		100000
b	80GGB - Contribution given by companies to political parties		0		0
c	80GGA - Certain donations for scientific research or rural development(Please fill 80GGA Schedule. This field is auto-populated from schedule.)				0
d	80GGC - Donation to Political party		0		0
	Total Deduction under Part B (a + b + c + d)		100000		100000
2. Part C- Deduction in respect of certain incomes					

e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
i	80-IBA - Profits and gains from housing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.	0	0
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JAA-Employment of new employees	0	0
m	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center	0	0
n	80PA- Deduction in respect of certain Income of Producer Companies		0
o	Total Deduction under Part C (total of e to n)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	100000	100000

Schedule SI-Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognized provident fund	1	0	0
2	115B - Profits and gains of life insurance business	12.5	0	0
3	111A Short term capital gains on equity share or equity oriented fund chargeable to STT	15	0	0
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
7	112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0

8	115BB - Income by way of winnings from lotteries, crossword puzzles etc.	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
10	115BBF_BP - Tax on income from patent (Income under head business or profession)	10	0	0
11	115BBG_BP - Income under head business or profession (Income under head business or profession)	10	0	0
12	115AD(1)(iii) Proviso For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10	0	0
13	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1	0	0
14	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1	0	0
15	OSDTAARate - Other source Chargeable at special rates in India as per DTAA	1	0	0
Total				0

Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

1	Interest income	1	0	
2	Dividend income	2	8447534	
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0
	ii	Expenditure incurred on agriculture	ii	0
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. 40 of Sch. BP)	iv	0

v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)			4	0		
vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details						
	Sl.No.	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed		
		Name of district.	Pin code				
4	Other exempt income, including exempt income of minor child (please specify)						
	Sl.No.	Nature of Income		Amount			
	Total			4	0		
5	Income not chargeable to tax as per DTAA						
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax			5	0		
6	Pass through income not chargeable to tax (Schedule PTI)			6			
7	Total (1 + 2 + 3 + 4 + 5 + 6)			7	8447534		
Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB							
Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	SI	Head of income	Amount of income	TDS on such amount,if any	
NOTE : Please refer to the instructions for filling out this schedule							
Schedule MAT - Computation of Minimum Alternate Tax payable under section 115JB							
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				Yes		
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')				Yes		
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				Yes		
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item 56 of Part A- P&L Ind AS) (as applicable)			4	45381214		
5	Additions (if debited in profit and loss account)						
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof			5a	0		
b	Reserve (except reserve under section 33AC)			5b	0		
c	Provisions for unascertained liability			5c	0		
d	Provisions for losses of subsidiary companies			5d	0		
e	Dividend paid or proposed			5e	0		

f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book profit under section 115JB (4+ 5n – 6l)	7	45381214

8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		8	N
A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB				
a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"		8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger		8	0
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)		8	0
d	Others (including residual adjustment)		8	0
e	Total additions (8a + 8b + 8c + 8d)		8	0
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB				
f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"		8f	0
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger		8g	0
h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)		8h	0
i	Others (including residual adjustment)		8i	0
j	Total deductions (8f + 8g + 8h + 8i)		8j	0
9	Deemed total income under section 115JB (7 + 8e – 8j)		9	45381214
10	Tax payable under section 115JB		10	8395525

Schedule MATC - Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2019-20 (1d of Part-B-TTI)	1	9342540
2	Tax under other provisions of the Act in assessment year 2019-20 (2f of Part-B-TTI)	2	14592436
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	5249896

4 Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0
iii	2010-11	0	0	0	0	0
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0
vi	2013-14	0	0	0	0	0

	vii	2014-15	0	0	0	0	0
	viii	2015-16	0	0	0	0	0
	ix	2016-17	0	0	0	0	0
	x	2017-18	0	0	0	0	0
	xi	2018-19	0	0	0	0	0
	xii	2019-20 (enter 1 -2, if 1>2 else enter 0)	0				0
	xii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xii]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii]					6	0

Schedule DDT - Details of tax on distributed profits of domestic companies and its payment

1	2	3	4	5	6				7	8	9	10		
Sl.No	Section	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid	Additional Income-tax @ 15% or 30% as applicable under section 115-O (4-5)(5a)	Surcharge on "a" (5b)	Health & Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)	Interest payable under section 115P	Additional income-tax and interest payable (6d + 7)	Tax And Interest Paid	Net payable/ refundable (8-9)

Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

1	2	3	4	5				6	7	8	9		
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income	Additional income-tax @ 20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Health & Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)	Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)

Schedule FSI - Details of Income from outside India and tax relief

Sl		Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)

Note: Please refer to the instructions for filling out this schedule

Schedule TR - Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed										
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)					
	(a)	(b)	(c)	(d)	(e)						
	Total										
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))							2			
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))							3			
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below							4			
4a	Amount of tax refunded							4a			
4b	Assessment year in which tax relief allowed in India							4b			

Note:Please refer to the instructions for filling out this schedule.

Schedule FA - Details of Foreign Assets and Income from any source outside India

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl.No.	Country	Name of the financial institution(3)	Address of the financial institution(4)	Zip Code(5)	Account Number (6)	Status (7)	Account opening date (8)	Peak Balance During the period (in rupees) (9)	Closing balance (10)	Gross interest paid/credited to the account during the period(11)
(1)	Name and Code (2)									
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl.No.	Country	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code(5)	Account Number(6)	Status(7)	Account opening date(8)	Peak Balance During the Period(9)	Closing balance(10)	Gross interest paid/credited to the account during the period(11)
(1)	Name and code(2)									
										Nature Amount
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period									

Sl.No. (1)	Country Name and code(2)	Name of entity(3)	Address of entity(4)	ZIP Code(5)	Nature of entity(6)	Date of acquiring the interest(7)	Initial value of the investment(8)	Peak value of investment During the Period(9)	Closing balance(10)	Total gross amount paid/ credited with respect to the holding during the period(11)	Total gross proceeds from sale or redemption of investment during the period(12)		
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period													
Sl.No. (1)	Country Name and code(2)	Name of financial institution in which insurance contract held(3)	Address of the financial institution(4)	ZIP Code(5)	Date of contract(6)	The cash value or surrender value of the contract(7)	Total gross amount paid/credited with respect to the contract during the period(8)						
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period													
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period													
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return				
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)		
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period													
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return				
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)		
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.													

Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Benefic iaries (6)	Address of Benefic iaries (6a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)

Note:Please refer to the instructions for filling up this schedule

**Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY
(other than a start-up for which Schedule SH-2 is to be filled up)**

Are you a Company registered under section 8 of Companies Act,2013 (Previously Section 25 of Companies Act,1956) or Company Formed Limited by Guarantee under section 3(2) of Companies Act, 2013?

A Details of shareholding at the end of the previous year

Sl No	Name of the shareholder	Residential status in India	Type of share	Others	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
-------	----------------------------	--------------------------------	------------------	--------	-----	----------------------	--------------------------	-------------------------	--------------------------	--------------------

B Details of equity share application money pending allotment at the end of the previous year

Sl No	Name of the applicant	Residential status in India	Type of share	Others	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
-------	--------------------------	--------------------------------	------------------	--------	-----	------------------------	------------------------------------	----------------------------------	-------------------------	-------------------------

C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Sl No	Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of
----------	----------------------------	-----------------------------------	------------------	-----	-----------------------------	----------------------------	-----------------------------	--------------------	----------------------	--	----------------------	-----------------------------------

									(in case of fresh issue)	case of purchase from existing shareholder)				
E Details of other securities														
				Opening balance		Securities acquired during the year				Securities transferred during the year		Closing balance		
Sl No	Type of securities	Description	Whether listed or unlisted	No. of securities	Cost of acquisition	No. of securities	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of securities	Sale consideration	No. of securities	Cost of acquisition
F Details of capital contribution to any other entity														
Sl No	Name of entity	PAN	Opening balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/loss/ dividend/ interest debited or credited during the year	Closing balance							
G Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business)														
Sl No	Name of the person	PAN	Opening balance	Amount received during the year	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)						
H Details of motor vehicle, aircraft, yacht or other mode of transport														
Sl No	Particulars of asset	Description	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used								
I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion														
Sl No	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose of use								
J Details of liabilities														
Details of loans, deposits and advances taken from a person other than financial institution														
Sl No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)						

Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2 ?										
If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year										
A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation										
	Sl No	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year	If Yes date of transfer		
B Details of land or building or both not being a residential house acquired since incorporation										
	Sl No	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year	If Yes date of transfer		
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)										
	Sl No	Name of the person	PAN	Date on which loans and advances has been made	Amount of loans and advances	Amount	Whether loans and advances has been repaid	If Yes date of such repayment	Closing balance as at the end of the previous year, if any	Rate of interest, if any
D Details of capital contribution made to any other entity since incorporation										
	Sl No	Name of entity	PAN	Date on which capital contribution has been made	Amount of contribution	Amount withdrawn, if any	Amount of profit/loss/dividend/interest debited or credited during the year	Closing balance as at the end of the previous year, if any		
E Details of acquisition of shares and securities										
	Sl No	Name of company/ entity	PAN	Type of shares/ securities	Number of shares/ securities acquired	Cost of acquisition	Date of acquisition	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation										
	Sl No	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer		
G Details of Jewellery acquired since incorporation										

SI No	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
-------	----------------------	----------	---------------------	---------------------	------------------------	---------------------	-------------------------	--

H Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation

SI No	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
-------	----------------------	----------	---------------------	---------------------	------------------------	---------------------	-------------------------	--

I Details of liabilities

Details of loans, deposits and advances taken from a person other than financial institution

SI No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest, if any
-------	--------------------	-----	-----------------	-----------------	-------------	--------------------------	-----------------	--------------------------

Schedule GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

SI No	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
-------	--------------	---

Schedule FD - Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

SI No	Amount (in Rs.)
i	Payments made during the year on capital account
ii	Payments made during the year on revenue account
iii	Receipts during the year on capital account
iv	Receipts during the year on revenue account

Schedule Part B-TI Computation of Total Income

1	Income from house property (4 of Schedule-HP) (enter nil if loss)	1	0
2	Profits and gains from business or profession		
i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)	2i	51150331
ii	Profits and gains from speculative business (B44 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0
iii	Profits and gains from specified business (C50 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0
iv	Income chargeable to tax at special rate (3d,3e and 3iv of table E of Schedule BP)	2iv	0
v	Total (2i + 2ii + 2iii + 2iv)	2v	51150331
3	Capital gains		

a	Short term Capital Gain				
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0	
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0	
	iv	STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)	3aiv	0	
	v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0	
b	Long term Capital Gain				
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0	
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0	
	iii	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0	
	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	
c	Total Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Income from other sources				
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	1402697	
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0	
	c	from owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c)	4d	1402697	
5	Total of head wise income(1 + 2vi + 3c + 4d)			5	52553028
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)			6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)			7	52553028
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			8	0
9	Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	52553028
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9			10	0
11	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	11a	100000	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]	11b	0	
	c	Total (11a + 11b) [limited upto (9-10)]	11c	100000	
12	Deduction u/s 10AA (c of Sch. 10AA)			12	0
13	Total income (9 - 11c - 12)			13	52453030
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0
15	Income chargeable to tax at normal rates (13 - 14)			15	52453030
16	Net agricultural income (3 of Schedule EI)			16	0

17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0
18	Deemed total income under section 115JB (9 of Schedule MAT)		18	45381214
Schedule Part B-TTI - Computation of tax liability on total income				
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	8395525
	b	Surcharge on (a) above(if applicable)	1b	587687
	c	Health & Education Cess @ 4% on (1a+1b) above	1c	359328
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	9342540
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	13113260
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	13113260
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	917928
	diii	Total (i + ii)	2diii	917928
	e	Health & Education cess @ 4% on 2c+2diii	2e	561248
	f	Gross tax liability (2c+2diii+2e)	2f	14592436
3	Gross tax payable (higher of 1d and 2f)		3	14592436
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [(3 - 4)]		5	14592436
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero,if negative)		7	14592436
8	Interest and fee payable			
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	c	Interest For deferment of advance tax (section 234C)	8c	232344
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	232344
9	Aggregate liability (7 + 8e)		9	14824780
10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	10a	6618931
	b	TDS (total of column 9 of 15B)	10b	8855388
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0

e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	15474319
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	649540
----	---	----	--------

Bank Account Details

13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Indicate the accounts in which you prefer to get your refund credited
	1	PUNB0297700	PUNJAB NATIONAL BANK	2977002100008657	<input checked="" type="checkbox"/>
	2	UTIB0000024	AXIS BANK	024010200031596	<input checked="" type="checkbox"/>
	3	KKBK0000493	KOTAK MAHINDRA BANK LIMITED	3311313357	<input checked="" type="checkbox"/>
	4	PUNB0297700	PUNJAB NATIONAL BANK	2977002900000145	<input checked="" type="checkbox"/>
	5	PUNB0297700	PUNJAB NATIONAL BANK	297700590000010	<input checked="" type="checkbox"/>
	6	HDFC0000122	HDFC BANK	01222320003384	<input checked="" type="checkbox"/>

b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
--------	------------	------------------	---------------------	------

14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	NO
----	---	----

15 A. Sch IT - Details of payments of Advance Tax and Self-Assessment Tax

Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
1	6360218	24/12/2018	23389	6618931
Total				6618931

TDS1

15 B1 - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]

Sl. No.	TDS credit in the name of [TDS credit related	PAN of Other Person (if TDS credit related	Tax Deduction Account Number (TAN)	Unclaimed TDS brought forward (b/ f)		TDS of current financial year (TDS deducted during the FY 2018-19)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Income offered		TDS credit out of (6), (7) or (8) being
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	

(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
						Income	TDS		Income	TDS	PAN of other person			
1	Self	MUMU05151G			140270			140270				1402697	Income from Other Sources	0
Total									140270					

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

TDS2

15 B2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]

Sl. No.	TDS credit in the name of [TDS credit relating to self / other person as per rule 37BA(2)]	PAN of Other Person	PAN of the buyer/ Tenant	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during the FY 2018-19)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Income offered		TDS credit out of (6), (7) or (8) being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
						Income	TDS		Income	TDS	PAN of other person			

1	Self		ASWP A4739 Q		21630		21630		2163039	Income from Business and Profession	0
2	Self		AAHPZ 6657K		6383		6383		638282	Income from Business and Profession	0
3	Self		AHUP R1649 H		7583		7583		758310	Income from Business and Profession	0
4	Self		ADCPP 3686Q		13517		13517		1351684	Income from Business and Profession	0
5	Self		AKIPM 0154B		5412		5412		541212	Income from Business and Profession	0
6	Self		ADHP K6300 M		2193		2193		219323	Income from Business and Profession	0
7	Self		ACFPD 9628J		9510		9510		951048	Income from Business and Profession	0
8	Self		ASFPK 4930N		2193		2193		219323	Income from Business	0

											and Profession	
9	Self	ADWP P5512B		7646		7646				764585	Income from Business and Profession	0
10	Self	AUKP M0292J		9992		9992				999159	Income from Business and Profession	0
11	Self	AWNP P5195J		6900		6900				690041	Income from Business and Profession	0
12	Self	ACCP 3727L		15460		15460				1545995	Income from Business and Profession	0
13	Self	AFSP 1599M		8209		8209				820858	Income from Business and Profession	0
14	Self	AAGP M0636 G		50855		50855				5085538	Income from Business and Profession	0
15	Self	DWFPS 5272A		8920		8920				891980	Income from Business and Profession	0

16	Self		ABJPP 2146E		11425		11425		1142478	Income from Business and Profession	0
17	Self		AFWP A4348 C		10021		10021		1002146	Income from Business and Profession	0
18	Self		ABDP M8880 A		7866		7866		786596	Income from Business and Profession	0
19	Self		AAIPN 6141R		21772		21772		2177150	Income from Business and Profession	0
20	Self		AKAPS 3068G		23644		23644		2364400	Income from Business and Profession	0
21	Self		ASEPA 0531G		14316		14316		1431602	Income from Business and Profession	0
22	Self		AFHPD 4925P		9732		9732		973187	Income from Business and Profession	0
23	Self		ABVPS 4959A		7483		7483		748266	Income from Business	0

											and Profession	
24	Self	ACQP A6663 D		10000		10000				1000000	Income from Business and Profession	0
25	Self	ADIPR 0821R		8343		8343				834335	Income from Business and Profession	0
26	Self	AGKPP 7816P		4357		4357				435726	Income from Business and Profession	0
27	Self	ADSPD 0296L		4054		4054				405400	Income from Business and Profession	0
28	Self	BWVP S9782H		42351		42351				4235050	Income from Business and Profession	0
29	Self	AVOPS 6266P		14037		14037				1403721	Income from Business and Profession	0
30	Self	ABKP M7812 K		19458		19458				1945755	Income from Business and Profession	0

31	Self		ASWP A4739 Q		14420		14420		1442026	Income from Business and Profession	0
32	Self		AAGPJ 9058D		20000		20000		2000000	Income from Business and Profession	0
33	Self		AATPD 6727E		10937		10937		1093687	Income from Business and Profession	0
34	Self		APCP M1898 R		6651		6651		665125	Income from Business and Profession	0
35	Self		AKLPD 6140M		13303		13303		1330300	Income from Business and Profession	0
36	Self		BHLPS 5293Q		61794		61794		6179384	Income from Business and Profession	0
37	Self		ABYPJ 9798D		17047		17047		1704741	Income from Business and Profession	0
38	Self		ABJPP 2147F		9140		9140		913982	Income from Business	0

											and Profession	
39	Self	AMEPP 6494P		9646		9646				964608	Income from Business and Profession	0
40	Self	BIJPK8 177N		17635		17635				1763527	Income from Business and Profession	0
41	Self	ABDPP 6310L		2000		2000				200000	Income from Business and Profession	0
42	Self	BEVPS 3746H		9309		9309				930862	Income from Business and Profession	0
43	Self	ACNPT 0685M		6180		6180				617997	Income from Business and Profession	0
44	Self	ASAP M7482 N		17622		17622				1762246	Income from Business and Profession	0
45	Self	AICPP0 301K		3702		3702				370155	Income from Business and Profession	0

46	Self		AJPC 8853A		6572		6572		657200	Income from Business and Profession	0
47	Self		CCCP M737 6P		5318		5318		531761	Income from Business and Profession	0
48	Self		ACGPB 0498R		58710		58710		5870998	Income from Business and Profession	0
49	Self		AGEP M5757 C		14906		14906		1490558	Income from Business and Profession	0
50	Self		ACZP M7708 G		9341		9341		934107	Income from Business and Profession	0
51	Self		ALOPA 3161B		71		71		7080	Income from Business and Profession	0
52	Self		ABMP P6241P		7694		7694		769412	Income from Business and Profession	0
53	Self		ACFPD 9628J		19021		19021		1902096	Income from Business	0

												and Profession		
54	Self		ABXP M8480 G		2			2				220	Income from Business and Profession	0
55	Self		CLZPS 8161C		18277			18277				1827710	Income from Business and Profession	0
56	Self		AUMP M216 1L		5749			5749				574850	Income from Business and Profession	0
57	Self		APMPS 3131D		7217			7217				721669	Income from Business and Profession	0
58	Self		ABNPC 3261H		17672			17672				1767158	Income from Business and Profession	0
59	Self		AOVPP 6707J		8923			8923				892318	Income from Business and Profession	0
60	Self		AIHPM 1178L		14071			14071				1407118	Income from Business and Profession	0

61	Self		ACGP A5241 B		10000		10000			1000000	Income from Business and Profession	0
62	Self		ACYPS 7646A		60621		60621			6062145	Income from Business and Profession	0
63	Self		AHBPJ 6604P		10000		10000			1000000	Income from Business and Profession	0
64	Self		AGIPM 1336R		12620		12620			1262000	Income from Business and Profession	0
65	Self		AAXP A8682P		10021		10021			1002146	Income from Business and Profession	0
66	Self		ABFPN 4135R		7408		7408			740824	Income from Business and Profession	0
67	Self		AMUP M1509 Q		9886		9886			988648	Income from Business and Profession	0
68	Self		ALOPA 3161B		5000		5000			500000	Income from Business	0

											and Profession	
69	Self	BICPP3 468E		10389		10389				1038852	Income from Business and Profession	0
70	Self	ADGP M5742 G		14077		14077				1407676	Income from Business and Profession	0
71	Self	AAXP A8682P		10021		10021				1002146	Income from Business and Profession	0
72	Self	AWYP M7151 Q		38208		38208				3820769	Income from Business and Profession	0
73	Self	ASAP M7482 N		8811		8811				881123	Income from Business and Profession	0
74	Self	CWW PM344 7B		15046		15046				1504620	Income from Business and Profession	0
75	Self	AIYPM 8458J		7342		7342				734240	Income from Business and Profession	0

76	Self	AQPPP 3500K		1000		1000		100000	Income from Business and Profession	0
77	Self	AJVPD 4996N		15501		15501		1550077	Income from Business and Profession	0
78	Self	ABYPJ 9798D		7646		7646		764569	Income from Business and Profession	0
79	Self	APTPP 8925K		6810		6810		680992	Income from Business and Profession	0
80	Self	AGHPS 3887Q		69087		69087		6908700	Income from Business and Profession	0
81	Self	AATP M7139 B		47186		47186		4718595	Income from Business and Profession	0
82	Self	BBIPS8 939J		11000		11000		1100000	Income from Business and Profession	0
83	Self	AAZPD 6474E		12166		12166		1216569	Income from Business	0

											and Profession		
84	Self		AMOP P3729K		9050		9050				905000	Income from Business and Profession	0
85	Self		AJVPD 4996N		9552		9552				955187	Income from Business and Profession	0
86	Self		AIZPM 2929B		5241		5241				524135	Income from Business and Profession	0
87	Self		AFSPM 1599M		13439		13439				1343850	Income from Business and Profession	0
88	Self		AWCP M2717 N		18223		18223				1822300	Income from Business and Profession	0
89	Self		ADQPS 4001A		28784		28784				2878400	Income from Business and Profession	0
90	Self		ANGPS 2963K		23061		23061				2306056	Income from Business and Profession	0

91	Self	AIIPD0 673J		8756		8756		875606	Income from Business and Profession	0
92	Self	BSVPS 2007R		23061		23061		2306056	Income from Business and Profession	0
93	Self	ASRPG 3102G		13000		13000		1300000	Income from Business and Profession	0
94	Self	BYKPR 4030G		6904		6904		690414	Income from Business and Profession	0
95	Self	AAHP G5993 R		8707		8707		870686	Income from Business and Profession	0
96	Self	AYFP M5432 R		87384		87384		8738380	Income from Business and Profession	0
97	Self	AASPA 3510B		14303		14303		1430316	Income from Business and Profession	0
98	Self	AHZPS 1383C		8000		8000		800000	Income from Business	0

											and Profession	
99	Self	ABFP M4417 R		26477		26477				2647716	Income from Business and Profession	0
100	Self	ADHP K0537 C		2193		2193				219323	Income from Business and Profession	0
101	Self	ALOPA 3161B		7539		7539				753875	Income from Business and Profession	0
102	Self	AHKPP 6262G		7500		7500				750000	Income from Business and Profession	0
103	Self	ANEPD 0432C		8811		8811				881123	Income from Business and Profession	0
104	Self	AJKPB 0002A		7027		7027				702715	Income from Business and Profession	0
105	Self	BEZPM 6926H		7460		7460				746049	Income from Business and Profession	0

106	Self	ANMP N3982 H	12259	12259	1225884	Income from Business and Profession	0
107	Self	ADHP K0537 C	3290	3290	328986	Income from Business and Profession	0
108	Self	ABHPP 7636D	12340	12340	1234021	Income from Business and Profession	0
109	Self	AFWP A4348 C	10021	10021	1002146	Income from Business and Profession	0
110	Self	AIBPM 5804F	5334	5334	533405	Income from Business and Profession	0
111	Self	CJAPK 5979F	3711	3711	371105	Income from Business and Profession	0
112	Self	ALZP M3252 C	92569	92569	9256895	Income from Business and Profession	0
113	Self	AAXP A8682P	10021	10021	1002146	Income from Business	0

											and Profession	
114	Self	ADWP R1179 A		63736		63736				6373600	Income from Business and Profession	0
115	Self	CBTPS 1993J		11042		11042				1104223	Income from Business and Profession	0
116	Self	AKHP M2861J		37789		37789				3778906	Income from Business and Profession	0
117	Self	AMGP D8679 N		8731		8731				873057	Income from Business and Profession	0
118	Self	AEPPA 8073E		10000		10000				1000000	Income from Business and Profession	0
119	Self	AONPP 2165E		85661		85661				8566056	Income from Business and Profession	0
120	Self	AVLPS 8710K		18845		18845				1884496	Income from Business and Profession	0

121	Self	ABQP A1924 Q		9865		9865		986528	Income from Business and Profession	0
122	Self	AKRP M290 2L		17912		17912		1791213	Income from Business and Profession	0
123	Self	AKAPS 3068G		7067		7067		706681	Income from Business and Profession	0
124	Self	AQPPP 3500K		4000		4000		400000	Income from Business and Profession	0
125	Self	BBIPS8 939J		7500		7500		750000	Income from Business and Profession	0
126	Self	AQPPP 3500K		3000		3000		300000	Income from Business and Profession	0
127	Self	AEYPI 3928A		14000		14000		1400000	Income from Business and Profession	0
128	Self	AGEP M5757 C		9223		9223		922335	Income from Business	0

											and Profession	
129	Self	AVVPS 1136R		22197		22197				2219727	Income from Business and Profession	0
130	Self	ACHP M939 8L		24605		24605				2460454	Income from Business and Profession	0
131	Self	AZJPD 1699J		11335		11335				1133472	Income from Business and Profession	0
132	Self	ALJPP6 499G		8756		8756				875606	Income from Business and Profession	0
133	Self	AOVPP 6707J		17846		17846				1784636	Income from Business and Profession	0
134	Self	AJVPD 4996N		10603		10603				1060258	Income from Business and Profession	0
135	Self	AOVPP 6707J		8668		8668				866766	Income from Business and Profession	0

136	Self	CKWP S2632C		7403		7403			740300	Income from Business and Profession	0
137	Self	AFKPR 4164B		8804		8804			880415	Income from Business and Profession	0
138	Self	ABJPP 2147F		11425		11425			1142478	Income from Business and Profession	0
139	Self	BAQPS 8809E		8500		8500			849996	Income from Business and Profession	0
140	Self	AACH A8276J		16145		16145			1614479	Income from Business and Profession	0
141	Self	AEPPA 8073E		7138		7138			713838	Income from Business and Profession	0
142	Self	AASPP 6497L		8000		8000			800000	Income from Business and Profession	0
143	Self	AOVPP 6048Q		10005		10005			1000480	Income from Business	0

											and Profession	
144	Self	BAFPP 6486D		4250		4250				425000	Income from Business and Profession	0
145	Self	AAPPD 3858G		8987		8987				898733	Income from Business and Profession	0
146	Self	BQKPP 8840E		9224		9224				922422	Income from Business and Profession	0
147	Self	BMYP S6249C		5078		5078				507795	Income from Business and Profession	0
148	Self	ALXP M1199 G		6651		6651				665125	Income from Business and Profession	0
149	Self	ANYP R7185 G		4216		4216				421629	Income from Business and Profession	0
150	Self	AHHP 9826J		8343		8343				834335	Income from Business and Profession	0

151	Self	ALOPA 3161B	7000	7000	700000	Income from Business and Profession	0
152	Self	AHWP S4867L	9157	9157	915704	Income from Business and Profession	0
153	Self	ABCPK 7519H	10986	10986	1098610	Income from Business and Profession	0
154	Self	ALKPR 6213P	5000	5000	500000	Income from Business and Profession	0
155	Self	AZJPD 1699J	7162	7162	716240	Income from Business and Profession	0
156	Self	AATPJ 4135A	47011	47011	4701050	Income from Business and Profession	0
157	Self	ABYPR 5546H	7569	7569	756923	Income from Business and Profession	0
158	Self	CLZPS 8161C	8864	8864	886438	Income from Business	0

											and Profession	
159	Self	BYKPR 4030G		6810		6810				680992	Income from Business and Profession	0
160	Self	AGFP M5573 K		3030		3030				303031	Income from Business and Profession	0
161	Self	AHUP R1649 H		14603		14603				1460312	Income from Business and Profession	0
162	Self	ADCPP 3686Q		9146		9146				914639	Income from Business and Profession	0
163	Self	AASPA 3510B		7210		7210				721013	Income from Business and Profession	0
164	Self	AGMP C8890J		5000		5000				500000	Income from Business and Profession	0
165	Self	AYSP 9400B		4357		4357				435725	Income from Business and Profession	0

166	Self	AAFPT 3977L		16952		16952		1695234	Income from Business and Profession	0
167	Self	AASP M873 9L		8319		8319		831872	Income from Business and Profession	0
168	Self	AOVPP 6048Q		24912		24912		2491198	Income from Business and Profession	0
169	Self	AECDP 0660D		5871		5871		587060	Income from Business and Profession	0
170	Self	AICPP0 301K		15985		15985		1598470	Income from Business and Profession	0
171	Self	ACNP G1466F		25611		25611		2561138	Income from Business and Profession	0
172	Self	AJFPM 2565C		5000		5000		500000	Income from Business and Profession	0
173	Self	AVBP M1504 H		6510		6510		650981	Income from Business	0

											and Profession	
174	Self	AAFPT 3977L		15620		15620				1562040	Income from Business and Profession	0
175	Self	ANYP R7185 G		7027		7027				702715	Income from Business and Profession	0
176	Self	AFWP A4348 C		10021		10021				1002146	Income from Business and Profession	0
177	Self	AECDP 0660D		3529		3529				352918	Income from Business and Profession	0
178	Self	APUP M5060 M		5412		5412				541212	Income from Business and Profession	0
179	Self	AAYP D9746J		19021		19021				1902096	Income from Business and Profession	0
180	Self	BBUPP 7794L		9222		9222				922156	Income from Business and Profession	0

181	Self	ANYP R7185 G	6825	6825	682489	Income from Business and Profession	0
182	Self	AIZPM 2929B	5241	5241	524135	Income from Business and Profession	0
183	Self	AQPPP 3500K	2740	2740	274000	Income from Business and Profession	0
184	Self	AAXP K2075L	23996	23996	2399600	Income from Business and Profession	0
185	Self	BEVPS 3746H	18617	18617	1861725	Income from Business and Profession	0
186	Self	AWYP M7151 Q	15283	15283	1528308	Income from Business and Profession	0
187	Self	ABXPJ 3412D	12930	12930	1292965	Income from Business and Profession	0
188	Self	AAAP G0347 G	17512	17512	1751213	Income from Business	0

											and Profession	
189	Self	AVLPS 8710K		23556		23556				2355600	Income from Business and Profession	0
190	Self	AGIPM 1336R		13336		13336				1333579	Income from Business and Profession	0
191	Self	AJZPP7 752N		2500		2500				250000	Income from Business and Profession	0
192	Self	ACKP K5519L		12038		12038				1203833	Income from Business and Profession	0
193	Self	AIHPP 4168M		10749		10749				1074852	Income from Business and Profession	0
194	Self	CITPP3 896A		11799		11799				1179936	Income from Business and Profession	0
195	Self	ADSPD 0296L		7063		7063				706277	Income from Business and Profession	0

196	Self	AAHP N6062E		3431		3431		343094	Income from Business and Profession	0
197	Self	AIHPM 1178L		11707		11707		1170710	Income from Business and Profession	0
198	Self	ASAP M7482 N		22028		22028		2202807	Income from Business and Profession	0
199	Self	AAHPZ 6657K		14693		14693		1469285	Income from Business and Profession	0
200	Self	ACCPS 3727L		9504		9504		950445	Income from Business and Profession	0
201	Self	AQNPP 4174F		8617		8617		861742	Income from Business and Profession	0
202	Self	AKFPK 9786L		5049		5049		504858	Income from Business and Profession	0
203	Self	AAXP K2075L		9598		9598		959800	Income from Business	0

											and Profession	
204	Self	ADWP M5075 A		37280		37280				3728000	Income from Business and Profession	0
205	Self	ABRPD 0615Q		9510		9510				951048	Income from Business and Profession	0
206	Self	ABVPS 4959A		40544		40544				4054400	Income from Business and Profession	0
207	Self	ABNPC 3261H		11182		11182				1118154	Income from Business and Profession	0
208	Self	ABFPN 4135R		7408		7408				740824	Income from Business and Profession	0
209	Self	ACSP M6842 Q		5298		5298				529827	Income from Business and Profession	0
210	Self	ALOP M013 0E		10367		10367				1036746	Income from Business and Profession	0

211	Self	ABXP M8480 G	7408	7408	740824	Income from Business and Profession	0
212	Self	AEOPD 5974N	7970	7970	797022	Income from Business and Profession	0
213	Self	AKLPP 0170B	6803	6803	680300	Income from Business and Profession	0
214	Self	AGHPS 3887Q	54494	54494	5449360	Income from Business and Profession	0
215	Self	AEYPJ 3928A	7000	7000	700000	Income from Business and Profession	0
216	Self	ADCPR 3194H	3702	3702	370155	Income from Business and Profession	0
217	Self	ALKPR 6213P	5000	5000	500000	Income from Business and Profession	0
218	Self	ADDPJ 6529P	9650	9650	964988	Income from Business	0

											and Profession	
219	Self	AARF M3339 D		22326		22326				2232600	Income from Business and Profession	0
220	Self	ALOPA 3161B		6900		6900				690041	Income from Business and Profession	0
221	Self	AAHP G5993 R		8271		8271				827063	Income from Business and Profession	0
222	Self	ABKP M810 9P		10559		10559				1055888	Income from Business and Profession	0
223	Self	AUKP M0292J		19983		19983				1998318	Income from Business and Profession	0
224	Self	ADCPR 3194H		15985		15985				1598470	Income from Business and Profession	0
225	Self	AIHPM 1178L		35692		35692				3569190	Income from Business and Profession	0

226	Self	AFTPP 9870M		19864		19864		1986375	Income from Business and Profession	0
227	Self	AFTPP 9870M		14410		14410		1441044	Income from Business and Profession	0
228	Self	ABGPC 9525P		9422		9422		942248	Income from Business and Profession	0
229	Self	DZNP M2033 N		5355		5355		535520	Income from Business and Profession	0
230	Self	AICPP0 301K		6910		6910		690956	Income from Business and Profession	0
231	Self	AWCP M2717 N		22778		22778		2277800	Income from Business and Profession	0
232	Self	AOVPP 6707J		17335		17335		1733533	Income from Business and Profession	0
233	Self	AERP M0222 M		16174		16174		1617357	Income from Business	0

											and Profession	
234	Self	BMJPS 0805D		9345		9345				934455	Income from Business and Profession	0
235	Self	AJTPB 7263N		6630		6630				662950	Income from Business and Profession	0
236	Self	APCP M1898 R		6651		6651				665125	Income from Business and Profession	0
237	Self	AAFPT 3977L		9859		9859				985884	Income from Business and Profession	0
238	Self	AOVPP 6707J		21669		21669				2166916	Income from Business and Profession	0
239	Self	FLUPS 9929G		7569		7569				756923	Income from Business and Profession	0
240	Self	EPRPS 6888J		49564		49564				4956400	Income from Business and Profession	0

241	Self	ASEPA 0531G	7138	7138	713838	Income from Business and Profession	0
242	Self	ACQP A6663 D	14303	14303	1430316	Income from Business and Profession	0
243	Self	AOXP B4817 M	12975	12975	1297541	Income from Business and Profession	0
244	Self	ABRPD 0615Q	9510	9510	951048	Income from Business and Profession	0
245	Self	AWXP S5269E	4507	4507	450718	Income from Business and Profession	0
246	Self	ABCPK 7519H	20507	20507	2050741	Income from Business and Profession	0
247	Self	ARRP M3747 Q	9900	9900	990000	Income from Business and Profession	0
248	Self	ADGP M5742 G	28154	28154	2815352	Income from Business	0

											and Profession	
249	Self	ABKP M810 9P		14996		14996				1499649	Income from Business and Profession	0
250	Self	AWYP M7151 Q		30566		30566				3056615	Income from Business and Profession	0
251	Self	AEOPT 9599P		48118		48118				4811832	Income from Business and Profession	0
252	Self	ADQPS 3876D		9722		9722				972248	Income from Business and Profession	0
253	Self	BMYP P2522F		8933		8933				893286	Income from Business and Profession	0
254	Self	ALRPJ 4599H		15046		15046				1504620	Income from Business and Profession	0
255	Self	DHFPP 7365Q		9000		9000				900000	Income from Business and Profession	0

256	Self	AAGPJ 9058D	26477	26477	2647716	Income from Business and Profession	0
257	Self	AQKPS 7133E	8756	8756	875606	Income from Business and Profession	0
258	Self	ACNPT 0685M	6180	6180	617997	Income from Business and Profession	0
259	Self	AMEPP 6494P	17014	17014	1701395	Income from Business and Profession	0
260	Self	ALKPR 6213P	3431	3431	343094	Income from Business and Profession	0
261	Self	AWPP D6260L	17512	17512	1751213	Income from Business and Profession	0
262	Self	BBQPP 5721B	42243	42243	4224300	Income from Business and Profession	0
263	Self	DTFPP 1082L	9428	9428	942760	Income from Business	0

											and Profession	
264	Self	AJPPM 8535N		33298		33298				3329770	Income from Business and Profession	0
265	Self	AHZPS 1383C		4119		4119				411875	Income from Business and Profession	0
266	Self	ASAP M7482 N		8811		8811				881123	Income from Business and Profession	0
267	Self	AANP R6218C		24216		24216				2421620	Income from Business and Profession	0
268	Self	AIYPM 8458J		7342		7342				734240	Income from Business and Profession	0
269	Self	ABRPD 0615Q		19021		19021				1902096	Income from Business and Profession	0
270	Self	AHPPP 5183K		24918		24918				2491798	Income from Business and Profession	0

271	Self	AASPP 6497L		2000		2000			200000	Income from Business and Profession	0
272	Self	ASEPA 0531G		10000		10000			1000000	Income from Business and Profession	0
273	Self	AAGPT 6221L		10108		10108			1010828	Income from Business and Profession	0
274	Self	AOPP M149 9E		8116		8116			811577	Income from Business and Profession	0
275	Self	AVOPS 6266P		32424		32424			3242427	Income from Business and Profession	0
276	Self	ABYPJ 9798D		7646		7646			764569	Income from House Property	0
277	Self	AFEPD 1810J		10000		10000			1000000	Income from Business and Profession	0
278	Self	AACH A8276J		9687		9687			968687	Income from Business	0

												and Profession	
279	Self	ACQP A6663 D		7210		7210				721013	Income from Business and Profession	0	
280	Self	AJFPM 2565C		5000		5000				500000	Income from Business and Profession	0	
281	Self	DHFPP 7365Q		41404		41404				4140402	Income from Business and Profession	0	
282	Self	ADWP P5512B		8170		8170				817000	Income from Business and Profession	0	
283	Self	AHPPB 1849L		6785		6785				678503	Income from Business and Profession	0	
284	Self	APMPS 3131D		7217		7217				721669	Income from Business and Profession	0	
285	Self	AVLPS 8710K		9422		9422				942248	Income from Business and Profession	0	

286	Self		AAYP M6302 K		24900		24900		2490000	Income from Business and Profession	0
287	Self		ACBPU 8540N		10000		10000		1000000	Income from Business and Profession	0
288	Self		ALXP M1199 G		6651		6651		665125	Income from Business and Profession	0
289	Self		AAQP M777 6F		15000		15000		1500000	Income from Business and Profession	0
290	Self		AVBP M1504 H		5371		5371		537148	Income from Business and Profession	0
291	Self		AAVP M5037 C		10469		10469		1046900	Income from Business and Profession	0
292	Self		CVBPS 9064G		29659		29659		2965944	Income from Business and Profession	0
293	Self		AEIPS1 011H		11000		11000		1100000	Income from Business	0

											and Profession	
294	Self	AGIPB 1537D		15226		15226				1522568	Income from Business and Profession	0
295	Self	AFMP M783 8P		16162		16162				1616162	Income from Business and Profession	0
296	Self	CITPP3 896A		7200		7200				720000	Income from Business and Profession	0
297	Self	ACFPD 9628J		23776		23776				2377620	Income from Business and Profession	0
298	Self	AAQP M777 6F		20000		20000				2000000	Income from Business and Profession	0
299	Self	AFKP M2498 D		8356		8356				835613	Income from Business and Profession	0
300	Self	AAHPZ 6657K		10323		10323				1032295	Income from Business and Profession	0

301	Self	CONPP 2438C	6601	6601	660125	Income from Business and Profession	0
302	Self	DWFPS 5272A	12453	12453	1245312	Income from Business and Profession	0
303	Self	ACSP M4390 D	58585	58585	5858457	Income from Business and Profession	0
304	Self	ADCPP 7501J	8956	8956	895606	Income from Business and Profession	0
305	Self	AOXP B4817 M	11884	11884	1188418	Income from Business and Profession	0
306	Self	AHPPB 1849L	6785	6785	678503	Income from Business and Profession	0
307	Self	BMYP P2522F	8933	8933	893286	Income from Business and Profession	0
308	Self	BICPP3 468E	5207	5207	520664	Income from Business	0

											and Profession	
309	Self	AAYP D9746J		26629		26629				2662934	Income from Business and Profession	0
310	Self	AWXP S5269E		8485		8485				848533	Income from Business and Profession	0
311	Self	DWUP S2552E		31270		31270				3127013	Income from Business and Profession	0
312	Self	ABJPP 2146E		18280		18280				1827965	Income from Business and Profession	0
313	Self	DHFPP 7365Q		19268		19268				1926800	Income from Business and Profession	0
314	Self	BHLPS 5293Q		100000		100000				10000000	Income from Business and Profession	0
315	Self	AMGP D8679 N		18649		18649				1864865	Income from Business and Profession	0

316	Self	BUTPK 4872N		36179		36179		3617915	Income from Business and Profession	0
317	Self	ADGP M5742 G		35192		35192		3519190	Income from Business and Profession	0
318	Self	AJTPB 7264M		6630		6630		662950	Income from Business and Profession	0
319	Self	ACOP M1208J		12039		12039		1203900	Income from Business and Profession	0
320	Self	ACNPT 0685M		6180		6180		617997	Income from Business and Profession	0
321	Self	BSVPS 2007R		18448		18448		1844845	Income from Business and Profession	0
322	Self	AAYP M6302 K		9011		9011		901123	Income from Business and Profession	0
323	Self	ABRPD 6990L		37921		37921		3792100	Income from Business	0

												and Profession	
324	Self	ACWP P5872H		9900		9900				990000		Income from Business and Profession	0
325	Self	AHSP M790 1P		50302		50302				5030200		Income from Business and Profession	0
326	Self	AHCPP 8420G		48447		48447				4844740		Income from Business and Profession	0
327	Self	ABCPK 7519H		10986		10986				1098610		Income from Business and Profession	0
328	Self	AOMP B7885 A		6435		6435				643450		Income from Business and Profession	0
329	Self	ABYPR 5546H		7192		7192				719200		Income from Business and Profession	0
330	Self	AARF M3339 D		10813		10813				1081319		Income from Business and Profession	0

331	Self	ACYPS 7153G		6733		6733		673300	Income from Business and Profession	0
332	Self	ACCPS 3727L		9814		9814		981365	Income from Business and Profession	0
333	Self	ARWP M8563 B		5277		5277		527712	Income from Business and Profession	0
334	Self	ADQPS 3336N		9437		9437		943739	Income from Business and Profession	0
335	Self	ACSP M6842 Q		9024		9024		902400	Income from Business and Profession	0
336	Self	AIUPS 5791A		21630		21630		2163039	Income from Business and Profession	0
337	Self	AAPPD 3858G		10101		10101		1010101	Income from Business and Profession	0
338	Self	AATPD 6727E		19053		19053		1905347	Income from Business	0

											and Profession	
339	Self	ACNPT 0685M		6180		6180				617997	Income from Business and Profession	0
340	Self	CLZPS 8161C		9139		9139				913854	Income from Business and Profession	0
341	Self	ACYP M6858 N		14381		14381				1438050	Income from Business and Profession	0
342	Self	ADCPP 7501J		15046		15046				1504621	Income from Business and Profession	0
343	Self	DTFPP 1082L		9428		9428				942839	Income from Business and Profession	0
344	Self	AKIPM 0154B		5412		5412				541212	Income from Business and Profession	0
345	Self	ABQP A1924 Q		24663		24663				2466321	Income from Business and Profession	0

346	Self	BAQPS 8809E		5667		5667			566664	Income from Business and Profession	0
347	Self	ACHP M939 8L		9365		9365			936461	Income from Business and Profession	0
348	Self	CONPP 2438C		10417		10417			1041660	Income from Business and Profession	0
349	Self	AOVPP 6048Q		20259		20259			2025873	Income from Business and Profession	0
350	Self	AATP M7139 B		9523		9523			952299	Income from Business and Profession	0
351	Self	AGIPP 0790Q		18494		18494			1849400	Income from Business and Profession	0
352	Self	AEBP M9351 B		9598		9598			959848	Income from Business and Profession	0
353	Self	ABYPR 5546H		7569		7569			756900	Income from Business	0

											and Profession	
354	Self	BWW PM690 7M		7811		7811				781144	Income from Business and Profession	0
355	Self	ABXPJ 3412D		24661		24661				2466086	Income from Business and Profession	0
356	Self	AQPPP 3500K		3870		3870				387000	Income from Business and Profession	0
357	Self	AAYP D9691 G		33000		33000				3300000	Income from Business and Profession	0
358	Self	ASYPB 8891Q		29376		29376				2937573	Income from Business and Profession	0
359	Self	AKFPK 9786L		5386		5386				538574	Income from Business and Profession	0
360	Self	ASRPG 3102G		30000		30000				3000000	Income from Business and Profession	0

361	Self	ACWP P5872H		9900		9900		990000	Income from Business and Profession	0
362	Self	AWPP D6260L		14579		14579		1457886	Income from Business and Profession	0
363	Self	ABYPR 5546H		7569		7569		756900	Income from Business and Profession	0
364	Self	AAGPJ 9058D		11895		11895		1189510	Income from Business and Profession	0
365	Self	ABSP M0020 D		19800		19800		1980000	Income from Business and Profession	0
366	Self	AFMP M783 8P		13131		13131		1313132	Income from Business and Profession	0
367	Self	AVOPS 6266P		7694		7694		769364	Income from Business and Profession	0
368	Self	ABEPB 0795N		22528		22528		2252807	Income from Business	0

											and Profession	
369	Self	AUMP M216 1L		5681		5681				568111	Income from Business and Profession	0
370	Self	AAPPD 3858G		8987		8987				898733	Income from Business and Profession	0
371	Self	DZNP M2033 N		5355		5355				535520	Income from Business and Profession	0
372	Self	ADQPS 3336N		9438		9438				943800	Income from Business and Profession	0
373	Self	ARRP M3747 Q		10000		10000				1000000	Income from Business and Profession	0
374	Self	CASPD 4782N		43121		43121				4312066	Income from Business and Profession	0
375	Self	DHFPP 7365Q		10000		10000				1000000	Income from Business and Profession	0

376	Self	ACYP M6858 N	13823	13823	1382320	Income from Business and Profession	0
377	Self	AFJPI 206R	9422	9422	942248	Income from Business and Profession	0
378	Self	ACGP A5241 B	8844	8844	884446	Income from Business and Profession	0
379	Self	ACFPD 9599J	13533	13533	1353325	Income from Business and Profession	0
380	Self	AIHPM 1178L	33000	33000	3300000	Income from Business and Profession	0
381	Self	ALBPD 2307D	24199	24199	2419901	Income from Business and Profession	0
382	Self	ABBPP 3217G	22028	22028	2202807	Income from Business and Profession	0
383	Self	AYAP K6553 C	12268	12268	1226776	Income from Business	0

											and Profession	
384	Self	AHYPJ 6917G		45100		45100				4510000	Income from Business and Profession	0
385	Self	BEKP M7041 G		7435		7435				743462	Income from Business and Profession	0
386	Self	BAFPP 6486D		8000		8000				800000	Income from Business and Profession	0
387	Self	AOVPP 6707J		22308		22308				2230795	Income from Business and Profession	0
388	Self	APUP M5060 M		5412		5412				541212	Income from Business and Profession	0
389	Self	AJKPB 0002A		4216		4216				421629	Income from Business and Profession	0
390	Self	AAVP M5037 C		10479		10479				1047900	Income from Business and Profession	0

391	Self	ABFP M4417 R	10553	10553	1055318	Income from Business and Profession	0
392	Self	ABKP M7852 M	8985	8985	898451	Income from Business and Profession	0
393	Self	ABKP M810 9P	10559	10559	1055888	Income from Business and Profession	0
394	Self	BBUPP 7794L	12232	12232	1223208	Income from Business and Profession	0
395	Self	ABYPJ 9798D	7646	7646	764569	Income from Business and Profession	0
396	Self	AMOP P3729K	15091	15091	1509063	Income from Business and Profession	0
397	Self	FLUPS 9929G	7569	7569	756923	Income from Business and Profession	0
398	Self	AEIPS1 011H	11000	11000	1100000	Income from Business	0

											and Profession	
399	Self	COBPP 9618A		9900		9900				990000	Income from Business and Profession	0
400	Self	AIEPD 3142L		13217		13217				1321684	Income from Business and Profession	0
401	Self	AOXP B4817 M		12000		12000				1200000	Income from Business and Profession	0
402	Self	ACHP M939 8L		19614		19614				1961359	Income from Business and Profession	0
403	Self	AVBPP 1520C		10000		10000				1000000	Income from Business and Profession	0
404	Self	ABGPC 9525P		9423		9423				942300	Income from Business and Profession	0
405	Self	AWYP M7151 Q		15283		15283				1528308	Income from Business and Profession	0

406	Self	ADWP P5512B		8170		8170		817000	Income from Business and Profession	0
407	Self	AHZPS 1383C		2118		2118		211778	Income from Business and Profession	0
408	Self	AIPDP0 673J		14593		14593		1459344	Income from Business and Profession	0
409	Self	AOPP M149 9E		4250		4250		425000	Income from Business and Profession	0
410	Self	AKRP M290 2L		8956		8956		895606	Income from Business and Profession	0
411	Self	AAPPP 3730R		14000		14000		1400000	Income from Business and Profession	0
412	Self	AMAP P7887Q		41105		41105		4110500	Income from Business and Profession	0
413	Self	AFWP A4348 C		10021		10021		1002146	Income from Business	0

											and Profession	
414	Self	AASP M873 9L		20797		20797				2079680	Income from Business and Profession	0
415	Self	AHCPP 8420G		5500		5500				550000	Income from Business and Profession	0
416	Self	AAPPU 0131K		22850		22850				2284956	Income from Business and Profession	0
417	Self	AFHPD 4925P		40193		40193				4019338	Income from Business and Profession	0
418	Self	AGGPP 4018D		14535		14535				1453457	Income from Business and Profession	0
419	Self	AVBPP 1520C		9900		9900				990000	Income from Business and Profession	0
420	Self	AOMP B7885 A		42924		42924				4292366	Income from Business and Profession	0

421	Self	AOPP M149 9E			4750		4750			475000	Income from Business and Profession	0
422	Self	ABKP M7812 K			24918		24918			2491798	Income from Business and Profession	0
423	Self	BMUP P4297D			20000		20000			2000000	Income from Business and Profession	0
424	Self	AAYP M6302 K			15259		15259			1525902	Income from Business and Profession	0
425	Self	BQKPP 8840E			41509		41509			4150901	Income from Business and Profession	0
426	Self	AIHPP 4168M			17000		17000			1700000	Income from Business and Profession	0
427	Self	AAPPU 0131K			18280		18280			1827965	Income from Business and Profession	0
428	Self	AWCP M2717 N			9112		9112			911200	Income from Business	0

											and Profession		
429	Self		AKBP M002 3E		9598		9598				959848	Income from Business and Profession	0
430	Self		APTPP 8925K		16787		16787				1678733	Income from Business and Profession	0
431	Self		CLZPS 8161C		22846		22846				2284637	Income from Business and Profession	0
432	Self		AAZPD 6474E		12166		12166				1216572	Income from Business and Profession	0
433	Self		ABQP A1924 Q		19731		19731				1973057	Income from Business and Profession	0
434	Self		AVBP M1504 H		6510		6510				650981	Income from Business and Profession	0
435	Self		ANIPM 2252K		14401		14401				1440100	Income from Business and Profession	0

436	Self	AJKPB 0002A	6825	6825	682489	Income from Business and Profession	0
437	Self	ADDPJ 6529P	9650	9650	964989	Income from Business and Profession	0
438	Self	AAPPD 3858G	13481	13481	1348099	Income from Business and Profession	0
439	Self	ADCPR 3194H	6910	6910	690956	Income from Business and Profession	0
440	Self	CBTPS 1993J	11042	11042	1104223	Income from Business and Profession	0
441	Self	AAMP R5081 Q	6580	6580	657965	Income from Business and Profession	0
442	Self	AAFPT 3977L	9760	9760	976025	Income from Business and Profession	0
443	Self	ARWP M8563 B	5277	5277	527712	Income from Business	0

												and Profession	
444	Self	AJXPP 2386C		11000		11000					1100000	Income from Business and Profession	0
445	Self	BMYP S6249C		5078		5078					507795	Income from Business and Profession	0
446	Self	AAQP M777 6F		15000		15000					1500000	Income from Business and Profession	0
447	Self	BAQPS 8809E		5667		5667					566664	Income from Business and Profession	0
448	Self	ANMP N3982 H		7170		7170					717028	Income from Business and Profession	0
449	Self	AVBP M1504 H		19529		19529					1952943	Income from Business and Profession	0
450	Self	AFHPD 4925P		10900		10900					1089969	Income from Business and Profession	0

451	Self	AEYPJ 3928A	10000	10000	1000000	Income from Business and Profession	0
452	Self	AEOPD 6101P	23465	23465	2346541	Income from Business and Profession	0
453	Self	AGIPB 1537D	9193	9193	919336	Income from Business and Profession	0
454	Self	ABGPC 9525P	18845	18845	1884496	Income from Business and Profession	0
455	Self	AHPPP 5183K	19396	19396	1939553	Income from Business and Profession	0
456	Self	ABHPP 7636D	24716	24716	2471566	Income from Business and Profession	0
457	Self	ABRPD 0615Q	9510	9510	951048	Income from Business and Profession	0
458	Self	AAHP N6062E	5000	5000	500000	Income from Business	0

											and Profession	
459	Self	AGFP M5573 K		6061		6061				606061	Income from Business and Profession	0
460	Self	AEKPP 8592A		35152		35152				3515230	Income from Business and Profession	0
461	Self	BKKPS 1139K		5469		5469				546905	Income from Business and Profession	0
462	Self	ANIPM 2252K		5108		5108				510800	Income from Business and Profession	0
463	Self	AHSP M790 1P		11178		11178				1117800	Income from Business and Profession	0
464	Self	AZJPD 1699J		7162		7162				716240	Income from Business and Profession	0
465	Self	AACP D6820 B		5412		5412				541212	Income from Business and Profession	0

466	Self	ABKP M7852 M		8985		8985		898451	Income from Business and Profession	0
467	Self	CONPP 2438C		7327		7327		732739	Income from Business and Profession	0
468	Self	BKKPS 1139K		5469		5469		546905	Income from Business and Profession	0
469	Self	AEFPJ1 344B		20200		20200		2020000	Income from Business and Profession	0
470	Self	AAPPU 0131K		9140		9140		913982	Income from Business and Profession	0
471	Self	BCSPM 7687L		18845		18845		1884496	Income from Business and Profession	0
472	Self	CCCP M737 6P		5318		5318		531761	Income from Business and Profession	0
473	Self	AYSP 9400B		4357		4357		435725	Income from Business	0

												and Profession
474	Self	AFZPM 7793L		7359		7359				735868	Income from Business and Profession	0
475	Self	AKAPS 3068G		7372		7372				737166	Income from Business and Profession	0
476	Self	BYKPR 4030G		4505		4505				450451	Income from Business and Profession	0
477	Self	AHXPP 2498M		10000		10000				1000000	Income from Business and Profession	0
478	Self	AAAP G0347 G		21890		21890				2189016	Income from Business and Profession	0
479	Self	AEOPT 9599P		24059		24059				2405916	Income from Business and Profession	0
480	Self	AFEPD 1810J		10000		10000				1000000	Income from Business and Profession	0

481	Self	FLIPS7 375J		9686		9686			968648	Income from Business and Profession	0
482	Self	AJSPM 1928Q		7177		7177			717726	Income from Business and Profession	0
483	Self	AATPD 6727E		10749		10749			1074852	Income from Business and Profession	0
484	Self	ACOP M1208J		11939		11939			1193900	Income from Business and Profession	0
485	Self	ACSP M4408J		10000		10000			1000000	Income from Business and Profession	0
486	Self	AHHP 9826J		13198		13198			1319764	Income from Business and Profession	0
487	Self	APCP M1898 R		13303		13303			1330250	Income from Business and Profession	0
488	Self	AFYPN 7968K		6000		6000			600000	Income from Business	0

											and Profession	
489	Self	AFKPR 4164B		13957		13957				1395672	Income from Business and Profession	0
490	Self	ADIPR 0821R		13906		13906				1390558	Income from Business and Profession	0
491	Self	BMJPS 0805D		30692		30692				3069227	Income from Business and Profession	0
492	Self	AOVPP 6707J		8923		8923				892318	Income from Business and Profession	0
493	Self	AJTPB 7264M		21088		21088				2108765	Income from Business and Profession	0
494	Self	AVLPS 8710K		9422		9422				942248	Income from Business and Profession	0
495	Self	ADHP K6300 M		3290		3290				328986	Income from Business and Profession	0

496	Self	BAQPS 8809E		5667		5667			566664	Income from Business and Profession	0
497	Self	AVBPP 1520C		10000		10000			1000000	Income from Business and Profession	0
498	Self	ACZP M7708 G		15468		15468			1546821	Income from Business and Profession	0
499	Self	BMUP P4297D		20000		20000			2000000	Income from Business and Profession	0
500	Self	AYAP K6553 C		6572		6572			657205	Income from Business and Profession	0
501	Self	AKRP M290 2L		22390		22390			2239016	Income from Business and Profession	0
502	Self	AAGPT 6221L		10108		10108			1010828	Income from Business and Profession	0
503	Self	AACH A8276J		9687		9687			968687	Income from Business	0

											and Profession	
504	Self	BVGPS 2351L		6495		6495				649502	Income from Business and Profession	0
505	Self	ABBPP 3217G		55393		55393				5539286	Income from Business and Profession	0
506	Self	ANGPS 2963K		18448		18448				1844845	Income from Business and Profession	0
507	Self	ALGPP 9308P		9224		9224				922422	Income from Business and Profession	0
508	Self	ADFPN 3175M		4373		4373				437338	Income from Business and Profession	0
509	Self	AOVPP 6707J		8668		8668				866766	Income from Business and Profession	0
510	Self	AAYP D9692F		29962		29962				2996200	Income from Business and Profession	0

511	Self	ARRP M3747 Q		10000		10000			1000000	Income from Business and Profession	0
512	Self	ASZPS 4327F		5018		5018			501759	Income from Business and Profession	0
513	Self	BAFPP 6486D		4750		4750			475000	Income from Business and Profession	0
514	Self	AFKPD 3564R		5386		5386			538573	Income from Business and Profession	0
515	Self	ADJPA 0199G		45315		45315			4531460	Income from Business and Profession	0
516	Self	AJPCP 8853A		12268		12268			1226776	Income from Business and Profession	0
517	Self	ALOP M013 0E		5760		5760			575971	Income from Business and Profession	0
518	Self	DHFPP 7365Q		8565		8565			856464	Income from Business	0

											and Profession	
519	Self	ADSPD 0296L		3529		3529				352918	Income from Business and Profession	0
520	Self	BCSPM 7687L		9900		9900				990000	Income from Business and Profession	0
521	Self	BCSPM 7687L		23556		23556				2355620	Income from Business and Profession	0
522	Self	ABGPC 9525P		23556		23556				2355620	Income from Business and Profession	0
523	Self	BEKP M7041 G		4956		4956				495641	Income from Business and Profession	0
524	Self	ADCPP 3686Q		12008		12008				1200777	Income from Business and Profession	0
525	Self	AQPPP 3500K		450		450				45000	Income from Business and Profession	0

526	Self	AASPA 3510B	10000	10000	1000000	Income from Business and Profession	0
527	Self	AWNP P5195J	22000	22000	2200000	Income from Business and Profession	0
528	Self	AWNP P5195J	6900	6900	690041	Income from Business and Profession	0
529	Self	ATAP M6715 B	16174	16174	1617357	Income from Business and Profession	0
530	Self	AWXP S5269E	4507	4507	450718	Income from Business and Profession	0
531	Self	CJAPK 5979F	2444	2444	244404	Income from Business and Profession	0
532	Self	APCP M1898 R	6651	6651	665125	Income from Business and Profession	0
533	Self	AGQPP 8396L	16299	16299	1629880	Income from Business	0

											and Profession	
534	Self	ABTPD 9014D		35000		35000				3500000	Income from Business and Profession	0
535	Self	AIBPM 5804F		5334		5334				533405	Income from Business and Profession	0
536	Self	BWW PM690 7M		11717		11717				1171716	Income from Business and Profession	0
537	Self	AGFP M5573 K		11437		11437				1143659	Income from Business and Profession	0
538	Self	ANGPS 2963K		9224		9224				922422	Income from Business and Profession	0
539	Self	BEKP M7041 G		6035		6035				603539	Income from Business and Profession	0
540	Self	ABBPP 3217G		8780		8780				878046	Income from Business and Profession	0

541	Self	AFEPD 1810J		9900		9900		990000	Income from Business and Profession	0
542	Self	ABYPR 5546H		7569		7569		756923	Income from Business and Profession	0
543	Self	AEBP M9351 B		23996		23996		2399620	Income from Business and Profession	0
544	Self	AQKPS 7133E		17512		17512		1751213	Income from Business and Profession	0
545	Self	AANP R6218C		9686		9686		968648	Income from Business and Profession	0
546	Self	APCP M1898 R		6651		6651		665125	Income from Business and Profession	0
547	Self	COBPP 9618A		9900		9900		990000	Income from Business and Profession	0
548	Self	ACGPB 0498R		8804		8804		880415	Income from Business	0

											and Profession	
549	Self	AJNPP 3465E		6495		6495				649502	Income from Business and Profession	0
550	Self	ASVP M4221 A		3666		3666				366606	Income from Business and Profession	0
551	Self	AGHPS 3887Q		27247		27247				2724680	Income from Business and Profession	0
552	Self	AGMP C8890J		5000		5000				500000	Income from Business and Profession	0
553	Self	ABRPD 0615Q		9510		9510				951048	Income from Business and Profession	0
554	Self	AQPPP 3500K		6000		6000				600000	Income from Business and Profession	0
555	Self	ABDP M8880 A		7858		7858				785818	Income from Business and Profession	0

556	Self	AAHP N6062E		5000		5000		500000	Income from Business and Profession	0
557	Self	AGFP M5573 K		6061		6061		606061	Income from Business and Profession	0
558	Self	AONPP 2165E		69187		69187		6918652	Income from Business and Profession	0
559	Self	ABFP M4417 R		21106		21106		2110636	Income from Business and Profession	0
560	Self	ANGPS 2963K		9224		9224		922422	Income from Business and Profession	0
561	Self	ACGP A5241 B		10000		10000		1000000	Income from Business and Profession	0
562	Self	AAMP R5081 Q		19373		19373		1937296	Income from Business and Profession	0
563	Self	AAMP R5081 Q		6580		6580		657965	Income from Business	0

												and Profession	
564	Self	AJFPM 2565C		5000		5000				500000		Income from Business and Profession	0
565	Self	CBTPS 1993J		18202		18202				1820158		Income from Business and Profession	0
566	Self	BCSPM 7687L		9422		9422				942248		Income from Business and Profession	0
567	Self	BYHPB 0025Q		10004		10004				1000356		Income from Business and Profession	0
568	Self	ABYPR 5546H		14420		14420				1442026		Income from Business and Profession	0
569	Self	ABYPR 5546H		7569		7569				756900		Income from Business and Profession	0
570	Self	AFKPR 4164B		9861		9861				986065		Income from Business and Profession	0

571	Self	AMGP D8679 N		5000		5000			500000	Income from Business and Profession	0
572	Self	AMGP D8679 N		31648		31648			3164757	Income from Business and Profession	0
573	Self	AGKPP 7816P		4357		4357			435726	Income from Business and Profession	0
574	Self	ACSP M4408J		9900		9900			990000	Income from Business and Profession	0
575	Self	AFZPM 7793L		7276		7276			727600	Income from Business and Profession	0
576	Self	AHCP D9252 C		54000		54000			5400000	Income from Business and Profession	0
577	Self	AACP D6820 B		5412		5412			541212	Income from Business and Profession	0
578	Self	AHXPP 2498M		31000		31000			3100000	Income from Business	0

											and Profession	
579	Self	AVVPS 1136R		24589		24589				2458915	Income from Business and Profession	0
580	Self	AFHPD 4925P		18920		18920				1891971	Income from Business and Profession	0
581	Self	AAAP G0347 G		14316		14316				1431601	Income from Business and Profession	0
582	Self	AAAP G0347 G		8756		8756				875606	Income from Business and Profession	0
583	Self	AASP M710 OP		10298		10298				1029802	Income from Business and Profession	0
584	Self	AHZPS 1383C		10000		10000				1000000	Income from Business and Profession	0
585	Self	ABYPR 5546H		7569		7569				756923	Income from Business and Profession	0

586	Self	DHFPP 7365Q		4277		4277			427676	Income from Business and Profession	0
587	Self	AHBPJ 6604P		37582		37582			3758210	Income from Business and Profession	0
588	Self	ACSP M4408J		10000		10000			1000000	Income from Business and Profession	0
589	Self	AKLPP 0170B		6803		6803			680300	Income from Business and Profession	0
590	Self	ACKP K5519L		12038		12038			1203835	Income from Business and Profession	0
591	Self	AGQPP 8396L		9779		9779			977930	Income from Business and Profession	0
592	Self	BEVPS 3746H		23272		23272			2327156	Income from Business and Profession	0
593	Self	AASP M873 9L		16637		16637			1663746	Income from Business	0

											and Profession	
594	Self	AZKPP 2962K		13867		13867				1386724	Income from Business and Profession	0
595	Self	AIHPP 4168M		17012		17012				1701205	Income from Business and Profession	0
596	Self	ADQPS 4001A		11132		11132				1113200	Income from Business and Profession	0
597	Self	ASVP M4221 A		5567		5567				556658	Income from Business and Profession	0
598	Self	ASZPS 4327F		5018		5018				501759	Income from Business and Profession	0
599	Self	AAAPP 1257E		25000		25000				2500000	Income from Business and Profession	0
600	Self	AASP M873 9L		8319		8319				831872	Income from Business and Profession	0

601	Self	AFKPD 3564R		5049		5049		504859	Income from Business and Profession	0
602	Self	AOVPP 6048Q		10005		10005		1000480	Income from Business and Profession	0
603	Self	AASP M710 0P		10298		10298		1029802	Income from Business and Profession	0
604	Self	AJXPP 2386C		13383		13383		1338337	Income from Business and Profession	0
605	Self	AHWP S4867L		9157		9157		915704	Income from Business and Profession	0
606	Self	AFTPP 9870M		19864		19864		1986375	Income from Business and Profession	0
607	Self	ABXP M8480 G		7408		7408		740824	Income from Business and Profession	0
608	Self	CBCPS 7297G		7493		7493		749291	Income from Business	0

											and Profession	
609	Self	AAIPN 6141R		6458		6458				645765	Income from Business and Profession	0
610	Self	AJSPM 1928Q		7290		7290				729005	Income from Business and Profession	0
611	Self	ALJPP6 499G		30646		30646				3064622	Income from Business and Profession	0
612	Self	AAYP D9746J		9510		9510				951048	Income from Business and Profession	0
613	Self	APTPP 8925K		6904		6904				690414	Income from Business and Profession	0
614	Self	BSVPS 2007R		9224		9224				922422	Income from Business and Profession	0
615	Self	ABFP M4417 R		9422		9422				942200	Income from Business and Profession	0
Total									8715118			

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI							
TCS							
15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of current financial year(TCS collected during the FY 2018-19)	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:Please enter total of column (7) in 10c of Part B-TTI							

VERIFICATION

I, **TAPAN KUMAR MOHANTY** , son/ daughter of **BANSIDHAR SAHOO** , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Managing Director** , and I am also competent to make this return and verify it. I am holding permanent account number **ABCPM1917F** (if allotted) (Please see instruction).

This form has been digitally signed by **TAPAN KUMAR MOHANTY** having PAN **ABCPM1917F** from IP Address **157.41.148.38** on **30/10/2019** .
 DSC details **2488516399350198760CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**